



MS FINCAP PVT.LTD.

Business / Emp. PD Format.	2 LAC		
Loan Amount	11.5 12000 dho EMI mth karte hai		
EMI Amt. Comfortable	20-Feb-2024		
Visit Date	जोधपुरा में स्टोर के पास.		
Location	पुत्र प्रमोद शर्मा		
Applicant Name	सुनीता देवी		
Working details (Business / Salaried)	पती पत्नी		
Co-App Name	34 वर्ष		
Co-App Relation with App	लक्ष्मी स्टेशनरी - पुत्र प्रमोद शर्मा - (डुकान व कृषि व्यवसाय)		
Age	2019 से लगातार - थोकवाली व परम्परागत (डुकान) व कृषि कार्य		
Occupation	AS A ABOVE - व्यवसायिक लोग		
From when in the occupation	पुत्र प्रमोद शर्मा		
Previous Employer / Employment / Business	राजकुमार - मुकेश		
Address of current Business / Emp.	लक्ष्मी शर्मा, निराल		
Case Type	निर्भर सुनीता देवी		
Property Type / Loan Amount	देवी लाल		
Family Members Details	सुनीता देवी		
Brother	पुत्र प्रमोद शर्मा		
Sister	सुनीता देवी		
Son	पुत्र प्रमोद शर्मा		
Daughter	सुनीता देवी		
Father	पुत्र प्रमोद शर्मा		
Mother	सुनीता देवी		
Wife	पुत्र प्रमोद शर्मा		
Family member Income Details	30-35 हजार		
Business Type	डुकान व कृषि व्यवसाय से		
Income generated Month	30-35 हजार		
Contact No	पुत्र प्रमोद शर्मा		
Other income if any	30- हजार व्यवसाय		

Contact No: 9950826605

Contact No: 9782253903

पुत्र प्रमोद शर्मा

ORIGINAL SEEN & VERIFIED
 NAME: RAJULAL
 EMP CODE: 12
 20/02/24 SIGN: Rajulal



MS FINCAP PVT. LTD.

5			
6			
Property Details		Description	
Area of Land		33 km ² अरु सावना 14 km	
Address of property		- कुरुवा कडस के 41 km	
Property Type			
Distance from Locality			
Development Stage of plot			
Approx. Land Rate			
Land mark			
Property value at total approx.			
Neighbour Check Business			
Name		Contact Number	
1. विपुल वडा का		9828 5609977 - (New) 970277 70377	
2. साना वडा का		9788 457003	
3.			
4. Existing Loan Details		Loan Type	
✓ 20 AN		1.10 LAC	
AYE FINANCED			
5. INDIRA BULLAS		25K	
6.			
7.			
8.			
Customer Signature		BM Signature	
		Babu	

Repa left

✓ 20 AN
AYE FINANCED
INDIRA BULLAS

युग फुल (214)

EM Paid / Remaining
5926X 2 - 571 300 - 70 P.E.I - 3000
1450 X 18 - 571 300 - 70 P.E.I - 3000

ORIGINAL SEEN & VERIFIED
NAME: BABULA
EMP CODE: 42
AT: 20/02/21
SIGN: Babu

TERMS AND CONDITIONS

1. I/We confirm that we have carefully read and fully understood all the terms of use of availing financing from MS Fincap Private Limited ("the Company").
2. I/We accept the terms & conditions unconditionally and agree that these terms and conditions may be amended or modified at any time and I/we will be bound by the amended terms & conditions that are in force.
3. I/We understand that sanction of the loan(s) is at the sole discretion of MS Fincap Private Limited and is subject to my/our execution of necessary documents, providing any security(ies) and other closing formalities to the satisfaction of the Company. I/We agree that the Company at its sole discretion may reject my application without providing any reasons, and that I/We reserve no right to appeal against this decision.
4. I/We declare that I am/we are citizens of/resident in India and I/we declare, warrant and represent that all the particulars and information and details given / filled in this application form and documents given by me/us to are true, correct and accurate and I/we have not withheld / suppressed any material information. I/We undertake to furnish any additional information/ documents that may be required by MS FINCAP PRIVATE LIMITED from time to time. MS FINCAP PRIVATE LIMITED reserves the right to retain the photographs & the documents submitted with the applications & may not return the same to the applicant.
5. I/We confirm that there are no insolvency proceedings against me/us nor have I/we ever been adjudicated insolvent. I/We also undertake to inform MS FINCAP PRIVATE LIMITED of changes in my/our occupation/employment and to provide any further information that the company may require. I/We shall advise MS FINCAP PRIVATE LIMITED on the change in my/our resident status.
6. I/We agree that my/our loan will not be used for any speculative or anti-social purpose.
7. As a pre-condition, relating to grant of the loans/advances/credit facilities by MS FINCAP PRIVATE LIMITED to me/us, I/We agree and give consent for the disclosure by MS FINCAP PRIVATE LIMITED of: I. information and data relating to me/us and our directors and group companies; II. the information or data relating to any credit facility availed of/to be availed, by me/us; and III. default, if any, committed by me/us, in discharge of any our obligations, to all or any third parties as may be deemed necessary at the sole discretion of MS FINCAP PRIVATE LIMITED Group.
8. MS FINCAP PRIVATE LIMITED may, as it reasonably deems appropriate and necessary, disclose and furnish information as set forth above to CIBIL and/or any other agency authorized in this behalf by the RBI. The Borrower hereby agrees that MS FINCAP PRIVATE LIMITED shall be entitled to exchange information regarding our accounts with other financial institutions or banks, as and when required in accordance with Applicable Law and regulations.
9. I/We undertake and acknowledge that: I. For the purpose of assessing our credit worthiness, MS FINCAP PRIVATE LIMITED is authorized to pull from CIBIL and/or any other agency authorized by RBI, data of the applicant(s); directors, group companies, and any other individuals who are involved in the said business, on behalf of which this loan application is made; II. CIBIL and any other agency so authorized may use, process the said information and data disclosed by MS FINCAP PRIVATE LIMITED in the manner as deemed fit by them; and III. CIBIL, and any other agency so authorized may furnish for consideration, the processed information and data or products thereof prepared by them, to banks/financial institutions and other credit grantors or registered users, as may be specified by the RBI in this behalf.
10. I/We further authorize MS FINCAP PRIVATE LIMITED Group to keep me/us informed (vide telephone, SMS, mail, E-mail etc.) of all promotional schemes and/or activities.
11. That I confirm and assure that neither no case under Indian Penal Code or, Prevention of Money Laundering Act or Prevention of Corruption Act has been initiated against me or my family or any other person proposed by me for the credit facilities by your company nor I have been prosecuted nor held guilty of any type offense of any sort in present or past. If any such information comes to the knowledge of the Company while processing of the file or even after disbursement, I shall be responsible for such concealment of information, and I agree to bear all the expenses incurred by the company.
12. That I confirm and agree that at the time of signing this document, I have taken the copy of all the charges/fees/Rate of Interest and other relevant information. I hereby give my consent and sign below for processing of the file.

12 TOPUP
 1 C129
 5489 X24
 130-8233 X24
 2 LA
 10777 X24
 JIE

ORIGINAL SEEN & VERIFIED
 NAME... BABU...
 EMP CODE... 42
 DATE... 20/02/2024
 SIGN... [Signature]

[Signature]
 [Signature]
 [Signature]
 [Signature]
 [Signature]
 [Signature]

प्रभु देवल शर्मा

आयकर विभाग
INCOME TAX DEPARTMENT

भारत सरकार
GOVT. OF INDIA

स्थायी लेखा संख्या कार्ड
Permanent Account Number Card
KJIPS8205L

नाम / Name
PRABHU DAYAL SHARMA

पिता का नाम / Father's Name
DEVI NARAYAN SHARMA

जन्म की तारीख / Date of Birth
02/05/1985

प्रभु देवल शर्मा
हस्ताक्षर / Signature

ORIGINAL SEEN & VERIFIED

BABULAZ


42

EMP. CODE.....MFC


SIGN. Babulaz

MO - 9950 826605

भारत सरकार
Government of India



प्रभु दयाल शर्मा
Prabhu Dayal Sharma
जन्म वर्ष / Year of Birth: 1986
पुरुष / Male



8224 4407 0265

आधार - आम आदमी का अधिकार


प्रभु दयाल शर्मा


भारतीय पहचान प्राधिकरण
Unique Identification Authority of India


पता:
S/O: देवी नारायण शर्मा, ब्राह्मणो
का मोहल्ला, ग्राम-जोरपुरा,
सुन्दरियावास, जोरपुरा सुंदरियावास,
जयपुर, फुलेरा (सम्भर मुख्यालय),
राजस्थान, 303328

Address:
S/O: Devi Narayan Sharma,
brahmano ka mohalla, vill-jorpura,
Sundariyawas, Jorpura
Sundariawas, Jaipur, Phulera (HQ
Sambhar), Rajasthan, 303328

8224 4407 0265


1800 300 1947


help@uidai.gov.in


www.uidai.gov.in

ORIGINAL SEEN & VERIFIED
 NAME: BARBU AR
 AGE: 42
 DATE: 20/02/21 SIGN: Barbu Ar

रजिस्टर्ड कार्यालय विद्युत भवन, जनपथ जयपुर
विद्युत उपभोग विपत्र (उपभोक्ता प्रति.)
फॉर्म नं. AABCJ0373K, GSTIN: 08AABCJ373K127, HSN Code: 2716

क्र.सं.	सूचना का विवरण	क्र.सं.	विल का विवरण
CIN No. U40109RJ2000SGC016486		"BILL OF SUPPLY"	
35993207/1 के 42 उपभोक्ता से संबंधित वार्षिक सूचना		AUG-2020	
NOV20/08-11-2020 16:53			
1	विल लागू होने की तिथि		
2	उपभोक्ता का नाम व फोन नम्बर	HEN. OM. JOBNE / 21054300	
3	छाता संख्या	17010545	
4	को. नम्बर	210543008687	
5	उपभोक्ता का पता	SHARMA JORPURA SUNDRIYAWAS 0 JORPURA SUNDRIYAWAS P.LIN/NTD Status: 10063-RF.GULAR	
6	ग्राम जनगणना कोड		
7	उपभोक्ता का माबाइल नं.	9828592241	
8	उपभोक्ता का पैन नं.		
9	उपभोक्ता का जीएसटी नं.		
10	भारत निर्देशन संख्या	00-00	
11	श्रेणी/टैरिफ कोड	DOMESTIC/1000/LT/W	
12	स्वीकृत धारा (कि.वा./हा.पा.)	0.50/0.5 KW	
13	अमानत/मीटर सुका एमि	200/0	
भाग (ख) : ऊर्जा उपभोग संबंधित जानकारी			
14	वर्तमान पत्र तिथि व विल अवधि	08-11-2020/1.0	
15	गत पत्र तिथि	08-10-2020	
16	गत पठन (KWH)	7363	
17	वर्तमान पठन (KWH)	7444	
18	मीटर नं./गुणांक	30344160/1	
19	कुल उपभोग (यूनिट)	81	
20	विद्युत खर्च	439.0	
21	स्थाई शुल्क	230.0	
22	किताब (सीटीपीटी/ट्रांसफॉर्म)	0.0	
23	अनाधिकृत उपभोग राशि	0.0	
24	विद्युत शुल्क	32.4	
25	नगरीय उपकर	0.0	
26	जल संरक्षण उपकर	0.0	
27	अन्य सवधान (रेविट/नेटिड)	43.85	
28	बिल्ट (ग्रामीण/शिकला/सौर)	-0.0	
29	कुल उपभोग राशि (क्र. 20 से 28 तक का योग)	745.25	
30	शिष्टने विल तक बकाया राशि	7104.07	
भाग (ग) : सरकार द्वारा देव अनुदान तथा विद्युत विल भुगतान संबंधित जानकारी			
31	सरकार द्वारा अनुदान	-0.0	
32	निवत तिथि तक देय राशि (29+30-31)	RS. 7849	
33	निवत भुगतान तिथि	20-11-20	
34	विलम्ब भुगतान सरचार्ज	140.94	
35	निवत तिथि परचाव देय राशि	RS. 7990	

* कृपया ध्यान दें: उपरोक्त जानकारी केवल सूचना के लिए है। वास्तविक जानकारी के लिए मीटर रीडिंग/बिलिंग विभाग से संपर्क करें।

उक्त बिल का अंश

ORIGINAL SEEN & VERIFIED

NAME: BARBUZAR
EMP: 42
DATE: 20/11/2020

1. को. नम्बर: 210543008687
NOV20



DUPLICATE

भारत निर्वाचन आयोग
पहचान पत्र
ELECTION COMMISSION OF INDIA
IDENTITY CARD

IQT/1156397



निर्वाचक का नाम : सुनीता
Elector's Name : SUNITA
पिता/पति का नाम : प्रभुदयाल
Father's/Husband's : PRABHUDAYAL
लिंग / Sex : स्त्री / Female
जन्म की तारीख /
Date of Birth : xx/xx/1989

IQT/1156397

पता : 18, ब्राह्मणो का मौहल्ला, जोरपुरा,
त. फुलेरा, जिला जयपुर

Address : 18, BRAHAMNO KA MAAIHALLA,
JORAPURA,
Th. PHULERA, Dist. JAIPUR

046 - झोटवाड़ा
निर्वाचन क्षेत्र के निर्वाचक रजिस्ट्रीकरण
अधिकारी के हस्ताक्षर की अनुकृति

Facsimile Signature of
Electoral Registration Officer for
046 - JHOTWARA Constituency

स्थान : जयपुर
Place : JAIPUR

दिनांक : 18/01/2013
Date : 18/01/2013

पता बदलने पर नये पते पर अपना नाम निर्वाचक नामावली में मज
करवाने तथा उस पते पर इसी नम्बर का कार्ड पाने के लिए
सम्बन्धित फार्म में यह कार्ड नम्बर अवश्य लिखें
In case of change in address, mention this Card No. in the
relevant Form for including your name in the roll at the
changed address and to obtain the card with same number.

023 / 212

ORIGINAL SEEN & VERIFIED

NAME: BAOURAZ
EMP CODE: 42
SIGN: Baouraz

20/02/21



भारत सरकार

Government of India



सुनीता देवी शर्मा
Sunita Devi Sharma
जन्म तिथि / DOB : 01/01/1987
महिला / Female



8577 5073 0024

आधार - आम आदमी का अधिकार



भारतीय विशिष्ट पहचान प्राधिकरण

Unique Identification Authority of India

पता:
W/O: प्रभु दयाल शर्मा, ब्राहमणो का
मोहल्ला, ग्राम- जोरपुरा,
सुन्दरियावास, जोरपुरा सुंदरियावास,
जयपुर, राजस्थान, 303328

Address:
W/O: Prabhu Dayal Sharma,
brahmano ka mohalla, gram-
jorpura, Sundariyawas, Jorpura
Sundariawas, Jaipur, Rajasthan,
303328

8577 5073 0024

1947
1800 300 1947

help@uidai.gov.in

www.uidai.gov.in

ORIGINAL SEEN & VERIFIED

NAME: BABUJAN

EMP CODE: 42

DATE: 20/02/21 SIGN: Babujan



OUR DEPOSIT SCHEMES AT A GLANCE

S.No.	SB Account	Age	COVERAGE	Amount of Coverage
Insurance Linked SB Accounts	SB Diamond Account	05-75 Years	Accidental Death Cover	5,00,000
		18-55 Years	Life Cover	1,00,000
	SB Platinum Account	05-75 Years	Accidental Death Cover	2,00,000
		18-55 Years	Life Cover	50,000
	ASB Account	05-75 Years	Accidental Cover Only	1,00,000
	ASB Plus Account	05-75 Years	Accidental Cover Only	1,00,000
	ABG Account	05-75 Years	Accidental Cover Only	1,00,000
	ABJ Account	18-55 Years	Accidental and Natural Death Cover	2,00,000
	ABJ Plus Account	18-55 Years	Accidental and Natural Death Cover	5,00,000
	ABJ Double Plus Account	18-55 Years	Accidental and Natural Death Cover	10,00,000
Deposit Schemes	ABJ Triple Plus Account	18-55 Years	Accidental and Natural Death Cover	1,50,000
	AB Kiddy Bank (Kids Khazana)	0-18 Years	For Child - Accidental Cover	1,50,000
		18-70 Years	For Parent / Guardian Cover	1,50,000
	AB Arogyatan	3 Months-70 Yrs	Renewable life long	
	RD Account, RD Plus Account Fixed Deposit, Kalpataru Deposit, AB Tax Saver Deposit, AB Freedom Deposit, AB Double Deposit, AR Money-Time Deposit			

For Further Information and scheme details please contact the nearest branch.
 * Andhra Bank is merely a mobilizer / facilitator for the Insurance and is no way liable for any claim. For the name of the insurer & applicable terms and conditions of Insurance customer may approach the Branch or refer Bank's website: www.andhrabank.in
 * For the applicable rates of interest contact the Branch or refer Bank's website: www.andhrabank.in
 Note: 1. Account holders are requested to maintain sufficient balance in the account for deduction of Insurance premium and also verify whether the premium is deducted or not on due dates.
 Bank will not be responsible for non-deduction of premium due to paucity of clear funds in the account.
 2. While presented for updation of the Pass Book a New Line appear every time at the end of transactions. Acronyms/Abbreviations used are provided in the last page.

Comp. No. 11302

शाखा /Branch

1868 KALWAR

GROUND FLOOR, INDIRA MARKET
VPO-KALWAR

KALWAR, JAIPUR
RAJESH KUMAR का नाम
Name of A/c Holder: MR PRABHUDAYAL SHARMA

पत्ता Address: DEVI NARAYAN VILLAGE JORPURA POST
SUNDARIYAWAS VIA JOBNER TESHIL PHULERA
फोन नंबर Phone No: JAIPUR -303328
9950826605

प्रकार Type: 10-1-2013
Deposits are insured up to Rs 1,00,000 by DI
दिनांक /Date: नामांकन पंजीकृत : हाँ /नहीं / Nomination Registered : Yes /No



आन्ध्र बैंक
रेशमसियों का बैंक
Andhra Bank
Where India Begins

पास बुक PASS BOOK



Phone : 0141-2589950
Branch Code: UBIN0818682
MICR CODE: 302011006
Email: 1868@andhrabank.co.in

खाता नंबर
A/c. No. 186810100012686

Scheme Code: SB06P
CUST.ID : 38365772
Nomination Registered

प्रधान कार्यालय, सैफाबाद, हैदराबाद - 500 004
Head Office, Saifabad, Hyderabad - 500 004.

प्रबंधक के हस्ताक्षर
Manager's Signature, subject to change from time to time.

1868 Kalwar

ORIGINAL SEEN & VERIFIED
Name: BABUNAR
RMP CODE: MSFC
DATE: 02/02/2013

DETAILS OF STATEMENT

Name : PRABHUDAYAL SHARMA Customer/CIF ID : 38365772
Address : S/O DEVI NARAYAN VILLAGE Account Type : Savings Account
JORPURA POST Account Number : 186810100012686
SUNDARIYAWAS VIA Currency : INR
JOBNER TESHIL PHULERA Branch Address : GROUND FLOOR, INDIRA
City : JAIPUR MARKETVPO-KALWAR
State : RAJASTHAN
Pincode : 303328
Mobile No : 919950826605
Email Id :
Home Branch : KALWAR
IFSC : UBIN0818682

Statement Date : 08/02/2021 12:31 PM Statement Period From -01/01/2021 To 08/02/2021

Tran Id	Tran Date	Remarks	Amount (Rs.)	Balance (Rs.)
S20447836	08/02/2021	NEFT:RESILIENT INNOVATIONS PRIVATE LIMIT N03921051	40.00 (Cr)	81.94
S90625026	05/02/2021	DEBIT CARD CHARGES	118.00 (Dr)	41.94
S63523238	03/02/2021	NEFT:RESILIENT INNOVATIONS PRIVATE LIMIT N03421050	10.00 (Cr)	159.94
C6299359	02/02/2021	IMPSAB/103306392888/ANDB000 1868/2019120303	1.00 (Cr)	149.94
S15903958	30/01/2021	IMPSAB/103005184820/ANDB000 1868/4122297171	10.00 (Cr)	148.94
S94269298	28/01/2021	UPIAB/102804487770/CR/BharatP e/YESB/bharatpe.p/917	76.00 (Cr)	138.94
S86029476	27/01/2021	IMPSAB/102711267851/ANDB000 1868/4122297171	1.00 (Cr)	62.94
S71065035	25/01/2021	UPIAR/102502018402/DR/GOPAL LA/FDRL/BHARATPE.90509	400.00 (Dr)	61.94
S23704098	20/01/2021	UPIAR/102004597732/DR/Sharma m/PYTM/paytmqr2810050	2000.00 (Dr)	461.94

ORIGINAL SEEN & VERIFIED

NAME BABUJAN

EMP CODE 42

DATE 20/02/21

प्रभु शराल शर्मा

Tran Id	Tran Date	Remarks	Amount (Rs.)	Balance (Rs.)
S20687784	20/01/2021	UPIAB/102092603324/CR/UMESH SW/AUBL/visnu.datt/Pay	1500.00 (Cr)	2461.94
S15669735	19/01/2021	UPIAR/101925098267/DR/GOVIN D K/SBIN/ jorpura@yb	2000.00 (Dr)	961.94
S2553332	18/01/2021	UPIAB/101860296320/CR/PRATA P S/BARB/9950560907/Pay	2500.00 (Cr)	2961.94
S1469161	18/01/2021	UPIAB/101845762048/CR/JITEND RA/PYTM/9929986035/Pay	10.00 (Cr)	461.94
S1442874	18/01/2021	UPIAB/101831598573/CR/JITEND RA/PYTM/9929986035/Pay	30.00 (Cr)	451.94
S1240820	18/01/2021	UPIAR/101861537300/DR/RAMES H /SBIN/ 9950848788@yb	5370.00 (Dr)	421.94
S1166641	18/01/2021	UPIAB/101818007020/CR/RAMKI SHA/AUBL/9660332213/Pay	5500.00 (Cr)	5791.94
S340179	18/01/2021	UPIAB/101809253199/CR/ Paytm/PYTM/payouts@pa/BW2	20.00 (Cr)	291.94
S92198385	17/01/2021	UPIAB/101789581415/CR/ Paytm/PYTM/payouts@pa/BW2	20.00 (Cr)	271.94
S63728210	14/01/2021	IMPSAB/101406919513/ANDB000 1868/0000000000	10.00 (Cr)	251.94
S43113752	12/01/2021	UPIAB/101286598755/CR/ Paytm/PYTM/payouts@pa/BW2	10.00 (Cr)	241.94
S19853114	09/01/2021	BALANCE TRANSFER	231.94 (Cr)	231.94
Z78857624	09/01/2021	A/C MIGRATED TO UBI:186810100012686	231.94 (Dr)	0.00
W67809864	08/01/2021	UPI/100867701435/DR/AMAR SIN/SBIN/9694151567/Payme	500.00 (Dr)	231.94
W67798658	08/01/2021	UPI/100879513010/CR/RAM LAL /IBKL/8058415493/Payme	500.00 (Cr)	731.94
W63204761	07/01/2021	NACH- DrAYEFinancePvtLtd/ANDB0000 000004351489/31709	5926.00 (Dr)	231.94
W62993190	07/01/2021	UPI/100704796093/CR/Sunil Sh/BARB/8952819508/Payme	6000.00 (Cr)	6157.94
W61768676	07/01/2021	UPI/100781947406/CR/ Paytm/PYTM/payouts@pa/BW20 2	16.00 (Cr)	157.94
W59070301	06/01/2021	UPI/100622418905/DR/MANOJ KU/HDFC/9828533295/Payme	1000.00 (Dr)	141.94
W58239848	06/01/2021	UPI/100606315471/CR/SATYANA R/SBIN/9772833088/Payme	1000.00 (Cr)	1141.94
W56352323	06/01/2021	Int. Pd: 011020 to 311220	19.00 (Cr)	141.94
W36109480	02/01/2021	UPI/100281286936/CR/ Paytm/PYTM/payouts@pa/BW20 2	14.00 (Cr)	122.94

ORIGINAL STEEN & VERIFIED

NAME BABURAZ

EMP CODE 42 ASFC

DATE 20/02/21 Baburaz

कुमुद्रपाल शर्मा

Tran Id	Tran Date	Remarks	Amount (Rs.)	Balance (Rs.)
W32763391	01/01/2021	UPI/100176468320/CR/MANBHA RI/PYTM/subhamkuma/Payme	40.00 (Cr)	108.94

Statement Legends :

NEFT : National Electronic Fund Transfer UPI : Unified Payment Interface
RTGS : Real Time Gross Settlement INT : Intra Fund Transfer
BBPS : Bharat Bill Payment Service

This is system generated statement and does not require signature <https://www.unionbankofindia.co.in>
Request to our customers for notifying immediately, if there is any discrepancy in the statement.
Registered office: Union Bank Bhavan, 239, Vidhan Bhavan Marg, Nariman Point, Mumbai-400021, India

ORIGINAL SIGNATURE VERIFIED
NAME: BABULAK
EMP CODE: 42
DATE: 20/02/2024 SIGN: Babulak



DETAILS OF STATEMENT

Name : PRABHUDAYAL SHARMA Customer/CIF ID : 38365772
 Address : S/O DEVI NARAYAN VILLAGE Account Type : Savings Account
 JORPURA POST Account Number : 186810100012686
 SUNDARIYAWAS VIA Currency : INR
 JOBNER TESHIL PHULERA Branch Address : GROUND FLOOR,INDIRA
 MARKETVPO-KALWAR
 City : JAIPUR
 State : RAJASTHAN
 Pincode : 303328
 Mobile No : 919950826605
 Email Id :
 Home Branch : KALWAR
 IFSC : UBIN0818682

Statement Date :08/02/2021 12:29 PM Statement Period From -01/10/2020 To 31/12/2020

Tran Id	Tran Date	Remarks	Amount (Rs.)	Balance (Rs.)
W29996684	31/12/2020	UPI/036646128729/DR/MANJIT K/IBKL/9782216009/Payme	2500.00 (Dr)	68.94
W29979618	31/12/2020	UPI/036618015056/CR/DHARME ND/BARB/9785692869/Payme	2500.00 (Cr)	2568.94
W27634947	31/12/2020	UPI/036602227719/DR/PhonePe/YESB/BILLDESKPP/Payme	49.00 (Dr)	68.94
W20087820	30/12/2020	UPI/036504685348/DR/PhonePe/YESB/EURONET@yb/Payme	49.00 (Dr)	117.94
W13567997	28/12/2020	UPI/036394236467/CR/RAJ KUMA/SBIN/8290065644/ NA	50.00 (Cr)	166.94
W99811088	25/12/2020	UPI/036058902361/DR/MANJIT K/IBKL/9782216009/Payme	2000.00 (Dr)	116.94
W99793205	25/12/2020	UPI/036024083130/CR/MANJIT K/IBKL/9782216009/Payme	1.00 (Cr)	2116.94
W98880547	25/12/2020	PM-KISAN DEC 2020	2000.00 (Cr)	2115.94
W87567282	23/12/2020	UPI/035884495729/CR/Paytm/PYTM/payouts@pa/BW20	45.00 (Cr)	115.94

ORIGINAL SEEN & VERIFIED

NAME: BABU DALI
 EMP ID: 42
 DATE: 20/02/2021
 Signature: Babu Dalal

प्रभु प्रकाश शर्मा

Tran Id	Tran Date	Remarks	Amount (Rs.)	Balance (Rs.)
W82029952	21/12/2020	UPI/035661826339/DR/ VIJAY/PYTM/vijayskuma/Payme	800.00 (Dr)	70.94
W78676462	21/12/2020	UPI/035687446591/CR/RAJPAL K/BKID/rpkhokhar9/Payme	800.00 (Cr)	870.94
W76634608	20/12/2020	UPI/035557226113/DR/DEEPCHA N/UBIN/deepchandj/Payme	50.00 (Dr)	70.94
W76286146	20/12/2020	UPI/035505278730/DR/DEEPCHA N/UBIN/deepchandj/Payme	1400.00 (Dr)	120.94
W76272917	20/12/2020	UPI/035586175589/CR/RAM LAL /IBKL/8058415493/Payme	1400.00 (Cr)	1520.94
W70347923	19/12/2020	UPI/035472906375/DR/VISHNU K/SBIN/8952898530/Payme	200.00 (Dr)	120.94
W68620700	19/12/2020	UPI/035406514484/CR/ Paytm/PYTM/payouts@pa/BW20 2	50.00 (Cr)	320.94
W63894097	18/12/2020	UPI/035318752105/DR/ PhonePe/YESB/EURONET@yb/P ayme	49.00 (Dr)	270.94
W63755326	18/12/2020	CS01 SMS Chrgs/Oct-Dec 2020/919950826605	17.70 (Dr)	319.94
W59033320	17/12/2020	UPI/035266861676/CR/ Paytm/PYTM/payouts@pa/BW20 2	70.00 (Cr)	337.64
W52837200	15/12/2020	UPI/035054632779/RV/00000035/S BIN/0000003515/	200.00 (Cr)	267.64
W52828145	15/12/2020	UPI/035054632779/DR/LEELADH A/SBIN/7891651007/Payme	200.00 (Dr)	67.64
W49884948	15/12/2020	UPI/035020639193/DR/SATYANA R/SBIN/9772833088/Payme	5000.00 (Dr)	267.64
W49589550	15/12/2020	UPI/035072432455/DR/SATYANA R/SBIN/9772833088/Payme	5000.00 (Dr)	5267.64
W49568370	15/12/2020	IMPS/035010393629/91773744656 4/VIKAS SHARMA	10000.00 (Cr)	10267.64
W45487913	14/12/2020	UPI/034952280008/DR/MANJIT K/IBKL/9782216009/Payme	12200.00 (Dr)	267.64
W44984282	14/12/2020	UPI/034911545567/CR/ VIJAY/PYTM/vijayskuma/Payme	2500.00 (Cr)	12467.64
W44838228	14/12/2020	UPI/034985840986/CR/BABU LAL/RMGB/8290313580/Payme	9400.00 (Cr)	9967.64
W39575962	12/12/2020	UPI/034890959954/CR/ Paytm/PYTM/payouts@pa/BW20 2	50.00 (Cr)	567.64
W32480263	11/12/2020	UPI/034606515264/DR/BINA SHA/PYTM/8946968601/Payme	4000.00 (Dr)	517.64
W32464936	11/12/2020	UPI/034669243075/DR/DEEPCHA N/UBIN/deepchandj/Payme	2000.00 (Dr)	4517.64
W32434578	11/12/2020	UPI/034623875248/CR/RAMESH K/SBIN/9983997986/Payme	5000.00 (Cr)	6517.64

ORIGINAL SEEN & VERIFIED

NAME: BABU LAL
 EMP CODE: 42
 DATE: 20/12/21
 MSFC
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 रमेश शर्मा
 Babu Lal

Tran Id	Tran Date	Remarks	Amount (Rs.)	Balance (Rs.)
W26945178	10/12/2020	UPI/034511402346/DR/Sukhram /IDFB/7610088117/Payme	200.00 (Dr)	1517.64
W19817642	09/12/2020	UPI/034413649213/CR/ Paytm/PYTM/payouts@pa/BW20 2	30.00 (Cr)	1717.64
W16855043	08/12/2020	IMPS/034313718356/91000000000 0/NA	240.00 (Cr)	1687.64
W16071806	08/12/2020	UPI/034303044978/DR/10046743/I DFB/1004674352/Payme	5500.00 (Dr)	1447.64
W12666162	07/12/2020	UPI/034232457190/DR/NAND KUM/BKID/9783279115/Payme	500.00 (Dr)	6947.64
ZS7410594	06/12/2020	UPI/034113733932/DR/Lakhan /SBIN/9529087977/Payme	60.00 (Dr)	7447.64
ZS1430879	05/12/2020	UPI/034011080304/DR/10048984/I DFB/1004898458/Payme	12700.00 (Dr)	7507.64
ZS1430646	05/12/2020	IMPS/034010048221/91000000000 0/Paytm OE	1.00 (Cr)	20207.64
W97553245	04/12/2020	UPI/033957150256/CR/MANJIT K/IBKL/9782216009/Payme	10000.00 (Cr)	20206.64
W85409384	02/12/2020	UPI/033735700865/CR/VIKRAM S/ANDB/sainvikram/Payme	20.00 (Cr)	10206.64
W85385880	02/12/2020	UPI/033777267445/CR/MUKESH K/UCBA/7357334854/Payme	7300.00 (Cr)	10186.64
W84955201	02/12/2020	UPI/033715564236/DR/PRABHU D/IBKL/9950826605/Payme	1500.00 (Dr)	2886.64
W82875039	01/12/2020	UPI/033602608174/DR/ VIJAY/PYTM/vijayskuma/Payme	1340.00 (Dr)	4386.64
W82716731	01/12/2020	UPI/033652466877/DR/Sharma m/PYTM/paytmqr281/Payme	1050.00 (Dr)	5726.64
W82545925	01/12/2020	UPI/033689507603/CR/ARJUN LA/PYTM/9982129220/Payme	1000.00 (Cr)	6776.64
W81284153	01/12/2020	UPI/033651395408/CR/SHANKER /RMGB/9828701318/Payme	100.00 (Cr)	5776.64
W80298178	01/12/2020	UPI/033607574637/CR/MUKESH K/UCBA/7357334854/Payme	5000.00 (Cr)	5676.64
W80166300	01/12/2020	UPI/033677711353/CR/ROSHAN /IBKL/8503857649/Payme	100.00 (Cr)	676.64
W77183839	30/11/2020	UPI/033513381208/DR/CHANDR P/BARB/chanderpra/Payme	1000.00 (Dr)	576.64
W72491863	29/11/2020	UPI/033425303297/DR/SURESH K/PUNB/9636900651/Payme	800.00 (Dr)	1576.64
W72411438	29/11/2020	UPI/033402264603/DR/RAM RAY /UBIN/9672121146/Payme	645.00 (Dr)	2376.64
W68693124	28/11/2020	UPI/033319748887/DR/ VIJAY/PYTM/9610962496/Payme	1400.00 (Dr)	3021.64
W65800294	27/11/2020	UPI/033210525412/DR/KALU YOG/RMGB/7240523655/Payme	500.00 (Dr)	4421.64

ORIGINAL SEEN & VERIFIED

NAME... *BORULOR*

EMP CODE... *42* ...MSFC

DATE... *20/12/2021* ...SIGN... *Borbor*

Tran Id	Tran Date	Remarks	Amount (Rs.)	Balance (Rs.)
W65503427	27/11/2020	UPI/033208281613/DR/Kisan Se/PYTM/paytmqr281/Payme	400.00 (Dr)	4921.64
W61592189	26/11/2020	UPI/033117464577/CR/HANS RAJ/SBIN/hansraj023/ Rs	50.00 (Cr)	5321.64
W61345882	26/11/2020	UPI/033138215270/DR/HANS RAJ/SBIN/hm2949818@/Payme	500.00 (Dr)	5271.64
W55594806	25/11/2020	Charges for ACH Mandate Processing :	118.00 (Dr)	5771.64
W50911356	24/11/2020	UPI/032977926778/CR/SHIV PRA/PUNB/9667862109/Payme	30.00 (Cr)	5889.64
W48003057	23/11/2020	UPI/032882090610/DR/GOPAL LA/FDRL/BHARATPE.9/Payme	10000.00 (Dr)	5859.64
W47253167	23/11/2020	UPI/032820741259/DR/SATYANA R/SBIN/9772833088/Payme	7000.00 (Dr)	15859.64
W47142859	23/11/2020	UPI/032881033910/CR/UMESH SW/AUBL/8058326217/Payme	10000.00 (Cr)	22859.64
W44945001	22/11/2020	UPI/032718555894/CR/PRABHU D/IBKL/9950826605/Payme	1000.00 (Cr)	12859.64
W43866868	22/11/2020	UPI/032756326778/DR/NAND KUM/BKID/9783279115/Payme	500.00 (Dr)	11859.64
W38309930	21/11/2020	UPI/032609678496/DR/Indiabul/SB IN/indiabulls/India	1450.00 (Dr)	12359.64
W37418706	20/11/2020	UPI/032569045317/DR/MANISH S/RMGB/9929693624/Payme	900.00 (Dr)	13809.64
W35310592	20/11/2020	UPI/032569956286/DR/VINOD KU/SBIN/9610041643/Payme	1000.00 (Dr)	14709.64
W35047976	20/11/2020	UPI/032508026598/DR/CHANDR P/BARB/chanderpra/Payme	12000.00 (Dr)	15709.64
W31477047	19/11/2020	UPI/032420048374/DR/DEEPCHA N/UBIN/deepchandj/Payme	2000.00 (Dr)	27709.64
W30479265	19/11/2020	UPI/032492434323/DR/RAMESH /SBIN/9950848788/Payme	5370.00 (Dr)	29709.64
W29082451	19/11/2020	UPI/032467848847/DR/GOVIND K/PYTM/govindjorp/Payme	4000.00 (Dr)	35079.64
W28585492	19/11/2020	UPI/032446147762/DR/MANJIT K/IBKL/9782216009/Payme	2500.00 (Dr)	39079.64
W27612125	18/11/2020	IMPS/032320442649/91881629906 9/AYE FINANCE PVT LTD	40993.40 (Cr)	41579.64
W26845906	18/11/2020	UPI/032390719038/DR/SHANKER /RMGB/9828701318/Payme	50.00 (Dr)	586.24
W14236507	16/11/2020	UPI/032179773896/DR/ PhonePe/YESB/BILDESKPP/Pa yme	49.00 (Dr)	636.24
W10404656	15/11/2020	UPI/032085592321/DR/MONU SAI/RMGB/8696129062/Payme	600.00 (Dr)	685.24
ZS9358760	15/11/2020	CS01 SMS CHARGES LIEN RECOVERY FOR:MAR-2020	17.70 (Dr)	1285.24

ORIGINAL SEEN & VERIFIED

NAME: *BABURAZ*

EMP CODE: *42*

DATE: *20/02/21*

उत्पन्न रकमा २१११

Tran Id	Tran Date	Remarks	Amount (Rs.)	Balance (Rs.)
ZS744784	13/11/2020	UPI/031816166345/DR/SITA RAM/BKID/9783279223/Payme	3600.00 (Dr)	1302.94
ZS738919	13/11/2020	UPI/031871098490/DR/SITA RAM/BKID/9783279223/Payme	400.00 (Dr)	4902.94
W99633901	13/11/2020	UPI/031800361312/CR/UMESH SW/AUBL/8058326217/Payme	5000.00 (Cr)	5302.94
W78286217	09/11/2020	UPI/031403165593/DR/GOPAL LA/FDRL/BHARATPE.9/Payme	500.00 (Dr)	302.94
W75716157	08/11/2020	UPI/031333625140/DR/Kanheya /AIRP/7665800963/Payme	360.00 (Dr)	802.94
W73826411	08/11/2020	UPI/031385052927/CR/GYARCIL A/BARB/9887288981/Payme	50.00 (Cr)	1162.94
W69441558	07/11/2020	UPI/031223949886/DR/PRADEEP /PUNB/756863957@/Payme	500.00 (Dr)	1112.94
W69037974	07/11/2020	UPI/031252713252/CR/PRABHU D/IBKL/9950826605/Payme	1000.00 (Cr)	1612.94
W67884810	07/11/2020	UPI/031248918424/DR/PRABHU D/IBKL/9950826605/Payme	6500.00 (Dr)	612.94
W67874509	07/11/2020	UPI/031285720778/CR/GAJANAN D/PYTM/9772761461/Payme	2000.00 (Cr)	7112.94
W67769496	07/11/2020	UPI/031262163364/CR/RAMKISH A/AUBL/9660332213/Payme	5000.00 (Cr)	5112.94
W65992288	06/11/2020	UPI/031113493484/CR/HEMRAJ /UTIB/9829336811/Payme	25.00 (Cr)	112.94
W65657132	06/11/2020	UPI/031151043397/CR/NITIN SE/HDFC/9983121300/Payme	10.00 (Cr)	87.94
W64008651	06/11/2020	UPI/031117663162/CR/SHANKAR /BARB/9358806034/Payme	40.00 (Cr)	77.94
W48812383	03/11/2020	UPI/030809571231/DR/FAROOKH /PYTM/farukh.kha/Payme	450.00 (Dr)	37.94
W48234602	03/11/2020	UPI/030854012705/CR/PHOOL CH/SBIN/9829489217/Payme	20.00 (Cr)	487.94
W48147561	03/11/2020	UPI/030814006336/CR/JITENDRA /SBIN/9929986035/Payme	30.00 (Cr)	467.94
W46390545	03/11/2020	UPI/030835666491/CR/KESAR MA/ANDB/9983226006/Payme	219.00 (Cr)	437.94
W45105203	02/11/2020	UPI/030770762198/DR/LEELADH A/SBIN/7891651007/Payme	300.00 (Dr)	218.94
W43395896	02/11/2020	UPI/030716746026/CR/ROSHAN /IBKL/8503857649/Payme	400.00 (Cr)	518.94
W40931338	02/11/2020	UPI/030774699176/DR/ PhonePe/YESB/EURONET@yb/P ayme	216.60 (Dr)	118.94
W32850729	31/10/2020	UPI/030568733740/CR/HEMRAJ /UTIB/9829336811/Payme	250.00 (Cr)	335.54
W24149333	29/10/2020	UPI/030328100260/DR/PRADEEP /PUNB/756863957@/Payme	500.00 (Dr)	85.54

ORIGINAL SEEN & VERIFIED

NAME: BABU...
 EMP CODE: 42...
 DATE: 20/10/2021
 SIGNATURE: Babu...

Tran Id	Tran Date	Remarks	Amount (Rs.)	Balance (Rs.)
W24107450	29/10/2020	UPI/030376258028/CR/RAMJI LA/UCBA/9828563487/Payme	500.00 (Cr)	585.54
W22151751	28/10/2020	UPI/030238698502/CR/Mr MALIR/IDIB/9636375551/Payme	20.00 (Cr)	85.54
W18832705	28/10/2020	UPI/030208490001/CR/CHANDR P/BARB/chanderpra/Payme	20.00 (Cr)	65.54
W94911098	22/10/2020	UPI/029609381509/CR/RAJENDR A/SBIN/9887644107/Payme	10.00 (Cr)	45.54
W88332287	20/10/2020	UPI/029447739049/DR/DHARME ND/BARB/9785692869/Payme	500.00 (Dr)	35.54
W88327490	20/10/2020	UPI/029468616995/CR/PRABHU D/IBKL/9950826605/Payme	20.00 (Cr)	535.54
W85103829	20/10/2020	UPI/029461821025/DR/MANJIT K/IBKL/9782216009/Payme	2500.00 (Dr)	515.54
W85089829	20/10/2020	UPI/029462401476/CR/GOPAL LA/ANDB/9799082289/Payme	2500.00 (Cr)	3015.54
W75463025	17/10/2020	UPI/029192044293/DR/LEELADH A/SBIN/7891651007/Payme	400.00 (Dr)	515.54
W70422985	16/10/2020	UPI/029080371436/DR/RAKESH K/PYTM/9636739289/Payme	300.00 (Dr)	915.54
W63215365	15/10/2020	UPI/028975224291/DR/PIPALODA /YESB/Q01355592@/Payme	320.00 (Dr)	1215.54
W62534077	15/10/2020	UPI/028914258942/CR/MANJU WO/BKID/9667862109/Payme	1500.00 (Cr)	1535.54
W47379945	11/10/2020	UPI/028561272232/DR/SATYANA R/SBIN/9772833088/Payme	80.00 (Dr)	35.54
W40963514	10/10/2020	UPI/028490703357/DR/CHETAN S/PUNB/7734046927/Payme	200.00 (Dr)	115.54
W31696290	08/10/2020	UPI/028223458770/DR/DHARME ND/BARB/9785692869/Payme	300.00 (Dr)	315.54
W31558724	08/10/2020	UPI/028234172048/CR/PRABHU D/IBKL/9950826605/Payme	400.00 (Cr)	615.54
W28714042	07/10/2020	UPI/028182137493/DR/PRABHU D/IBKL/9950826605/Payme	1500.00 (Dr)	215.54
W28693850	07/10/2020	UPI/028150120825/CR/RAM LAL /IBKL/8058415493/Payme	1500.00 (Cr)	1715.54
W27685715	07/10/2020	UPI/028139288423/DR/PRABHU D/IBKL/9950826605/Payme	400.00 (Dr)	215.54
W27679668	07/10/2020	UPI/028105140710/CR/CHANDR P/BARB/9983485043/Payme	500.00 (Cr)	615.54
W27558255	07/10/2020	UPI/028106543554/DR/PRABHU D/IBKL/9950826605/Payme	300.00 (Dr)	115.54
W21136604	06/10/2020	Int. Pd: 010720 to 300920	6.00 (Cr)	415.54
W19489867	05/10/2020	UPI/027902503683/CR/ROSHAN /IBKL/8503857649/Payme	300.00 (Cr)	409.54

ORIGINAL SEEN & VERIFIED

NAME: Babur

EMP. C. NO. 42

DATE: 20/10/21

शुभ दयाल शर्मा

Babur

Tran Id	Tran Date	Remarks	Amount (Rs.)	Balance (Rs.)
ZS9315342	03/10/2020	UPI/027752989632/CR/MUKESH K/BKDN/8426854389/Payme	35.00 (Cr)	109.54
ZS6266099	02/10/2020	UPI/027662817122/CR/AMBE SIN/SBIN/8696050085/Payme	20.00 (Cr)	74.54
ZS5194064	02/10/2020	UPI/027684501485/CR/MANBHA RI/PYTM/9983060457/Payme	10.00 (Cr)	54.54

Statement Legends :

NEFT : National Electronic Fund Transfer UPI : Unified Payment Interface
RTGS : Real Time Gross Settlement INT : Intra Fund Transfer
BBPS : Bharat Bill Payment Service

This is system generated statement and does not require signature <https://www.unionbankofindia.co.in>
Request to our customers for notifying immediately, if there is any discrepancy in the statement.
Registered office: Union Bank Bhavan, 239, Vidhan Bhavan Marg, Nariman Point, Mumbai-400021, India

ORIGINAL SEEN & VERIFIED
NAME..... *ROBINA*
EMP CODE..... *UR*..... MSC
DATE..... *21/02/2021*..... SIGN..... *Rubina*



DETAILS OF STATEMENT

Name : PRABHUDAYAL SHARMA Customer/CIF ID : 38365772
 Address : S/O DEVINARAYAN VILLAGE Account Type : Savings Account
 JORPURA POST Account Number : 186810100012686
 SUNDARIYAWAS VIA Currency : INR
 JOBNER TESHIL PHULERA Branch Address : GROUND FLOOR,INDIRA
 City : JAIPUR MARKETVPO-KALWAR
 State : RAJASTHAN
 Pincode : 303328
 Mobile No : 919950826605
 Email Id :
 Home Branch : KALWAR
 IFSC : UBIN0818682

Statement Date :08/02/2021 12:25 PM Statement Period From -01/07/2020 To 30/09/2020

Tran Id	Tran Date	Remarks	Amount (Rs.)	Balance (Rs.)
W95753818	30/09/2020	UPI/027419201050/DR/LEELADH A/SBIN/7891651007/Payme	120.00 (Dr)	44.54
W95749044	30/09/2020	UPI/027465943219/CR/PRABHU D/IBKL/9950826605/Payme	90.00 (Cr)	164.54
W93684894	30/09/2020	UPI/027472894169/CR/Krishna /JSFB/9269575064/Payme	15.00 (Cr)	74.54
W92689736	29/09/2020	UPI/027319055678/DR/VIKRAM S/ANDB/8440846995/Payme	10.00 (Dr)	59.54
W86588471	28/09/2020	UPI/027276744446/CR/SURAJ SH/PYTM/msharma949/ NA	30.00 (Cr)	69.54
W85319865	28/09/2020	UPI/027272854068/CR/SURAJ SH/PYTM/msharma949/ NA	20.00 (Cr)	39.54
W85047123	28/09/2020	UPI/027236660047/DR/ PhonePe/YESB/BILLDESKPP/Pa yme	49.00 (Dr)	19.54
W80429897	26/09/2020	UPI/027021851401/DR/GOPAL LA/ANDB/9799082289/Payme	5000.00 (Dr)	68.54
W80427517	26/09/2020	UPI/027084651636/CR/PRABHU D/IBKL/9950826605/Payme	5000.00 (Cr)	5068.54

ORIGINAL SEEN & VERIFIED

NAME: BABULIA

EMP ID: 42 MSFC

DATE: 20/02/21 SIGN: Babulian

प्रभु देवल शर्मा

Tran Id	Tran Date	Remarks	Amount (Rs.)	Balance (Rs.)
W80085452	26/09/2020	UPI/027057718324/CR/VISHNU K/SBIN/8239444417/Payme	1.00 (Cr)	68.54
W77521484	26/09/2020	UPI/027009488827/CR/RAVI BAJ/PYTM/ravibajya4/ UPI	40.00 (Cr)	67.54
W75152596	25/09/2020	UPI/026945508755/DR/ PhonePe/YESB/BILLDESKPP/Payme	249.00 (Dr)	27.54
W69236847	24/09/2020	UPI/026836083136/CR/LALI DEV/SBIN/9983456266/Payme	230.00 (Cr)	276.54
W65183162	23/09/2020	UPI/026730269139/DR/SATYANAR/SBIN/9772833088/Payme	1400.00 (Dr)	46.54
W64274938	23/09/2020	CS01 SMS Chrgs/Jul-Sep 2020/919950826605	17.70 (Dr)	1446.54
W61694923	22/09/2020	UPI/026639478665/DR/DEVILAL/PYTM/9983998260/Payme	400.00 (Dr)	1464.24
W60905520	22/09/2020	UPI/026644396103/DR/RAMSWARO/SBIN/9928457530/Payme	500.00 (Dr)	1864.24
W55904820	21/09/2020	UPI/026540850764/DR/VIJAY SH/CORP/9610962496/Payme	1500.00 (Dr)	2364.24
W54330582	20/09/2020	UPI/026454101053/DR/MANJIT K/IBKL/9782216009/Payme	2510.00 (Dr)	3864.24
W54319239	20/09/2020	UPI/026454808111/CR/SHIV PRA/PUNB/9667862109/Payme	5000.00 (Cr)	6374.24
W50820138	19/09/2020	UPI/026368264244/CR/MANJIT K/IBKL/9782216009/Payme	4.00 (Cr)	1374.24
W46848096	18/09/2020	UPI/026254133468/DR/ PhonePe/YESB/EURONET@yb/Payme	149.00 (Dr)	1370.24
W46437011	18/09/2020	UPI/026268534767/DR/KAILASH /SBIN/9928036673/Payme	1000.00 (Dr)	1519.24
W45081798	18/09/2020	UPI/026252757260/CR/ASHOK KU/CORP/9694333592/Payme	2500.00 (Cr)	2519.24
W41088355	17/09/2020	UPI/026122711337/DR/GOVIND K/PYTM/govindjorp/Payme	100.00 (Dr)	19.24
W33380219	15/09/2020	UPI/025945819926/DR/ PhonePe/YESB/EURONET@yb/Payme	149.00 (Dr)	119.24
W33292331	15/09/2020	UPI/025930449006/DR/SURENDRA/PYTM/7073809926/Payme	350.00 (Dr)	268.24
W32329177	15/09/2020	UPI/025948767855/DR/VIKAS KU/HDFC/8561087888/Payme	100.00 (Dr)	618.24
W32318889	15/09/2020	UPI/025912273058/DR/VIKAS KU/HDFC/8561087888/Payme	5400.00 (Dr)	718.24
W32300190	15/09/2020	UPI/025944361120/CR/SURAJ SH/PYTM/9664251049/Payme	6000.00 (Cr)	6118.24
W32289914	15/09/2020	UPI/025911606812/CR/SURAJ SH/PYTM/9664251049/Payme	5.00 (Cr)	118.24

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 42
 20/09/2021 Babulal

Tran Id	Tran Date	Remarks	Amount (Rs.)	Balance (Rs.)
W24356024	20/08/2020	UPI/023348924024/DR/MANJIT K/IBKL/9782216009/Payme	2500.00 (Dr)	149.93
W24334625	20/08/2020	UPI/023324154186/CR/DEEPCHA N/CORP/9828560977/Payme	2500.00 (Cr)	2649.93
W16376166	18/08/2020	UPI/023128288309/CR/ASHOK KU/CORP/9694333592/Payme	30.00 (Cr)	149.93
W14757923	18/08/2020	UPI/023132374376/CR/VIJAY K/SBIN/9636927122/Payme	5.00 (Cr)	119.93
W12416731	17/08/2020	UPI/023045184799/DR/DEEPCHA N/CORP/9828560977/Payme	1000.00 (Dr)	114.93
W12329064	17/08/2020	UPI/023028274764/RV/00000061/S BIN/0000006116/	1000.00 (Cr)	1114.93
W12328657	17/08/2020	UPI/023028274764/DR/SANTOSH /SBIN/8003262342/Payme	1000.00 (Dr)	114.93
W12321785	17/08/2020	UPI/023014554186/RV/00000061/S BIN/0000006116/	1000.00 (Cr)	1114.93
W12314832	17/08/2020	UPI/023014554186/DR/SANTOSH /SBIN/8003262342/Payme	1000.00 (Dr)	114.93
W10443502	17/08/2020	UPI/023008621513/CR/VIJAY K/SBIN/9636927122/Payme	10.00 (Cr)	1114.93
ZS5514449	15/08/2020	UPI/022836898677/DR/CHHAGA N/SBIN/9928772822/Payme	500.00 (Dr)	1104.93
ZS3949304	14/08/2020	UPI/022776836091/CR/SHANKAR /SBIN/8740046167/Payme	25.00 (Cr)	1604.93
W99359738	13/08/2020	UPI/022651527569/DR/ROSHAN /IBKL/8503857649/Payme	2500.00 (Dr)	1579.93
W98783794	13/08/2020	UPI/022630012082/CR/SHYOJI R/PYTM/7611093649/Payme	15.00 (Cr)	4079.93
W98465007	13/08/2020	UPI/022614196253/CR/RAJESH K/ANDB/sharmaraje/ UPI	1800.00 (Cr)	4064.93
W81310059	09/08/2020	NACHPAYMENT/PM KISAN BEN INST 5/K072038553635	2000.00 (Cr)	2264.93
W75891695	07/08/2020	UPI/022038305938/CR/SURAJ SH/PYTM/9571462986/Payme	20.00 (Cr)	264.93
W75353997	07/08/2020	UPI/022068661129/CR/MANGU SI/HDFC/9829558568/Payme	200.00 (Cr)	244.93
W74775046	07/08/2020	UPI/022048226709/DR/RAMNAR AY/CORP/9314076259/Payme	2000.00 (Dr)	44.93
W74745219	07/08/2020	UPI/022048370798/CR/SHIV PRA/PUNB/9667862109/Payme	2000.00 (Cr)	2044.93
W69059667	06/08/2020	UPI/021922965862/DR/GOPAL LA/ANDB/9799082289/Payme	450.00 (Dr)	44.93
W55200776	02/08/2020	UPI/021576407513/CR/GOVIND K/SBIN/govindjorp/Payme	10.00 (Cr)	494.93
W54721225	02/08/2020	UPI/021551557518/CR/MAHEND RA/PYTM/7891710244/Payme	10.00 (Cr)	484.93

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 NAME: BABUNAR
 EMP: 42 MSFC
 DATE: 20/02/21

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Tran Id	Tran Date	Remarks	Amount (Rs.)	Balance (Rs.)
W32262191	15/09/2020	UPI/025944549745/DR/Mr BABU /CBIN/7976083159/Payme	5.00 (Dr)	113.24
W20218473	12/09/2020	UPI/025620359434/CR/LALI DEV/SBIN/9983456266/Payme	50.00 (Cr)	118.24
W98302697	07/09/2020	UPI/025136060461/DR/SAMIR KU/BARB/7073412004/Payme	1000.00 (Dr)	68.24
W97626233	07/09/2020	UPI/025120066488/DR/ PhonePe/YESB/BILLDESKPP/Payme	46.69 (Dr)	1068.24
W97354730	07/09/2020	UPI/025127287756/CR/MANISH S/CORP/9929693624/Payme	1000.00 (Cr)	1114.93
W94271868	06/09/2020	UPI/025033714148/DR/BINA DEV/CORP/9982740383/Payme	1000.00 (Dr)	114.93
W93729687	06/09/2020	UPI/025027622373/CR/SONU VE/SBIN/9166463949/Payme	1000.00 (Cr)	1114.93
W91280013	05/09/2020	UPI/024916296351/DR/MANOJ KU/HDFC/9828533295/Payme	3000.00 (Dr)	114.93
W89404868	05/09/2020	UPI/024910354243/CR/MANISH S/CORP/9929693624/Payme	3000.00 (Cr)	3114.93
W86308043	04/09/2020	UPI/024845638081/DR/BINA DEV/CORP/9982740383/Payme	1400.00 (Dr)	114.93
W84526108	04/09/2020	UPI/024816871641/DR/10046743/IDFB/1004674352/Payme	5500.00 (Dr)	1514.93
W83359795	03/09/2020	UPI/024738143997/CR/SHIV PRA/PUNB/9667862109/Payme	4000.00 (Cr)	7014.93
W83039990	03/09/2020	UPI/024754498686/CR/RAMJI LA/UCBA/9828563487/Payme	2000.00 (Cr)	3014.93
W78262509	02/09/2020	UPI/024672424634/CR/SHANKAR /SBIN/8740046167/Payme	20.00 (Cr)	1014.93
W75381458	02/09/2020	UPI/024630295627/DR/PRABHU D/IBKL/9950826605/Payme	1700.00 (Dr)	994.93
W75355869	02/09/2020	UPI/024610206650/CR/LAXMI NA/SBIN/9057481933/Payme	2500.00 (Cr)	2694.93
W69188551	01/09/2020	UPI/024527946784/CR/SUBHAM V/PYTM/7891845891/Payme	20.00 (Cr)	194.93
W58703862	29/08/2020	UPI/024213140263/DR/AJAY SI/SBIN/ajayrajput/ UPI	40.00 (Dr)	174.93
W43787735	25/08/2020	UPI/023817447621/DR/VIKAS KU/HDFC/vikaskumar/ UPI	4000.00 (Dr)	214.93
W43620193	25/08/2020	UPI/023816646114/CR/RAM LAL /IBKL/8058415493/Payme	4000.00 (Cr)	4214.93
W39374196	24/08/2020	UPI/023748468639/CR/SURAJ SH/PYTM/9571462986/Payme	20.00 (Cr)	214.93
W31724473	22/08/2020	UPI/023510572533/CR/SURAJ SH/PYTM/9571462986/Payme	25.00 (Cr)	194.93
W27367014	21/08/2020	UPI/023432975782/CR/SURAJ SH/PYTM/9571462986/Payme	20.00 (Cr)	169.93

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NAME BABULAL

EMP CODE 42 MSFC

DATE 21/08/2020 Babulal

Tran Id	Tran Date	Remarks	Amount (Rs.)	Balance (Rs.)
W52199516	01/08/2020	UPI/021480426527/CR/VIJAY K/SBIN/9636927122/Payme	75.00 (Cr)	474.93
W42320174	30/07/2020	UPI/021230103317/CR/MAHESH K/AUBL/9660771101/Payme	150.00 (Cr)	399.93
W36972079	28/07/2020	UPI/021018588308/CR/Kailash /AUBL/7742953012/Payme	35.00 (Cr)	249.93
W33224045	27/07/2020	UPI/020917523623/CR/SURAJ SH/PYTM/9571462986/Payme	10.00 (Cr)	214.93
W29695737	26/07/2020	UPI/020851415480/CR/MANBHARI/PYTM/9983060457/Payme	25.00 (Cr)	204.93
W22627664	24/07/2020	UPI/020612284331/CR/SHIV PRA/PUNB/shivpancho/ UPI	1.00 (Cr)	179.93
W18411234	23/07/2020	UPI/020527197325/DR/VIKAS KU/HDFC/8561087888/Payme	1000.00 (Dr)	178.93
W18398518	23/07/2020	UPI/020509182506/DR/SHIV PRA/PUNB/9667862109/Payme	4000.00 (Dr)	1178.93
W18376994	23/07/2020	UPI/020532529277/CR/RAMSWARO/SBIN/9829170237/Payme	5000.00 (Cr)	5178.93
ZS9352786	20/07/2020	UPI/020251329036/CR/HEMRAJ /UTIB/9829336811/Payme	35.00 (Cr)	178.93
ZS755575	18/07/2020	UPI/020008861219/DR/MANJIT K/IBKL/9782216009/Payme	1500.00 (Dr)	143.93
ZS737605	18/07/2020	UPI/020008537677/CR/VIJAY K/SBIN/9636927122/Payme	1500.00 (Cr)	1643.93
W98484009	17/07/2020	UPI/019956548257/DR/MANJIT K/IBKL/9782216009/Payme	6600.00 (Dr)	143.93
W98470384	17/07/2020	UPI/019942173656/CR/GOLYA AG/CORP/9983091862/Payme	5500.00 (Cr)	6743.93
W97302520	17/07/2020	UPI/019936439792/CR/GOVIND K/SBIN/govindjorp/Payme	5.00 (Cr)	1243.93
W94921168	16/07/2020	UPI/019856073626/DR/RAJENDR A/RMGB/9352184752/Payme	10000.00 (Dr)	1238.93
W93873878	16/07/2020	UPI/019811152215/CR/Rahul Sh/BARB/rsharma987/ Hi	1000.00 (Cr)	11238.93
W93857305	16/07/2020	UPI/019840218069/CR/MANISH K/BARB/7891537939/Payme	10000.00 (Cr)	10238.93
W76721483	11/07/2020	UPI/019314321957/DR/MANOJ KU/HDFC/9828533295/Payme	400.00 (Dr)	238.93
W71222510	10/07/2020	Int. Pd: 010420 to 300620	6.00 (Cr)	638.93
W55180905	06/07/2020	UPI/018830003694/DR/HARI OM /ESFB/Q46087055@/Payme	5000.00 (Dr)	632.93
W47642206	04/07/2020	UPI/018624496867/DR/LEELADH A/SBIN/7891651007/Payme	200.00 (Dr)	5632.93
W44299785	03/07/2020	UPI/018540828827/DR/KAILASH /SBIN/9461900331/Payme	1400.00 (Dr)	5832.93

ORIGINAL SEEN & VERIFIED

NAME: Babu
 EMP CODE: 42
 DATE: 20/07/20

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Tran Id	Tran Date	Remarks	Amount (Rs.)	Balance (Rs.)
W44216690	03/07/2020	UPI/018530085608/CR/ASHOK KU/CORP/9694333592/Payme	4900.00 (Cr)	7232.93
W44215033	03/07/2020	UPI/018540410418/CR/ASHOK KU/CORP/9694333592/Payme	100.00 (Cr)	2332.93
W44210236	03/07/2020	UPI/018520311735/DR/PRABHU D/IBKL/9950826605/Payme	5.00 (Dr)	2232.93
W41477298	02/07/2020	UPI/018415503217/CR/PRABHU D/IBKL/9950826605/Payme	600.00 (Cr)	2237.93
W41098008	02/07/2020	UPI/018413193910/DR/RONAK EN/CORP/jainpadam3/Payme	3000.00 (Dr)	1637.93
W40484563	02/07/2020	UPI/018422147578/DR/SHITAL /SBIN/9928925554/Payme	450.00 (Dr)	4637.93
W40388014	02/07/2020	UPI/018411144615/CR/MADAN LA/BARB/madanjorpu/ UPI	5000.00 (Cr)	5087.93
W39737262	02/07/2020	UPI/018408174491/DR/PRABHU D/IBKL/9950826605/Payme	300.00 (Dr)	87.93
W39735284	02/07/2020	UPI/018424558042/DR/PRABHU D/IBKL/9950826605/Payme	1800.00 (Dr)	387.93

Statement Legends :

NEFT : National Electronic Fund Transfer UPI : Unified Payment Interface
RTGS : Real Time Gross Settlement INT : Intra Fund Transfer
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This is system generated statement and does not require signature <https://www.unionbankofindia.co.in>
Request to our customers for notifying immediately, if there is any discrepancy in the statement.
Registered office: Union Bank Bhavan, 239, Vidhan Bhavan Marg, Nariman Point, Mumbai-400021, India

Tran Id	Tran Date	Remarks	Amount (Rs.)	Balance (Rs.)
W30350648	08/06/2020	UPI/016018521488/DR/VIKRAM S/ANDB/Q48756544@Payme	2000.00 (Dr)	1144.63
W47347640	07/06/2020	UPI/015909129858/DR/RAM LAL /IBKL/8058415493/Payme	1000.00 (Dr)	3144.63
W44051794	06/06/2020	UPI/015844195110/CR/SHIV PRA/PUNB/9667862109/Payme	4000.00 (Cr)	4144.63
W41911959	05/06/2020	UPI/015751464778/CR/AMBE SIN/SBIN/8696050085/Payme	53.00 (Cr)	144.63
W35173282	04/06/2020	UPI/015606834298/DR/Mr RATAN/ALLA/7891491399/Payme	7000.00 (Dr)	91.63
W34545613	03/06/2020	UPI/015519109394/CR/ATMARAM/SBIN/9782511533/Payme	7000.00 (Cr)	7091.63
W30819907	02/06/2020	UPI/015420929692/DR/Mukesh K/UTIB/8058749900/Payme	75.00 (Dr)	91.63
W92013822	21/05/2020	UPI/014217511420/DR/MANJIT K/IBKL/9782216009/Payme	500.00 (Dr)	166.63
W92004293	21/05/2020	UPI/014234828466/CR/MANISH S/CORP/9929693624/Payme	500.00 (Cr)	666.63
W88187207	20/05/2020	UPI/014145709939/DR/MANJIT K/IBKL/9782216009/Payme	2000.00 (Dr)	166.63
W88184870	20/05/2020	UPI/014115163391/DR/MANJIT K/IBKL/9782216009/Payme	10.00 (Dr)	2166.63
W88174425	20/05/2020	UPI/014115910481/CR/MANJIT K/IBKL/9782216009/Payme	1.00 (Cr)	2176.63
W87587976	20/05/2020	UPI/014112597417/CR/MANISH S/CORP/manishs150/ UPI	2000.00 (Cr)	2175.63
W38911395	04/05/2020	UPI/012572427373/DR/MUKESH K/UCBA/7357334854/Payme	90.00 (Dr)	175.63
W36462581	04/05/2020	UPI/012532212919/DR/LEELADH A/SBIN/7891651007/Payme	340.00 (Dr)	265.63
W36426402	04/05/2020	UPI/012524665256/DR/Mukesh K/UTIB/8058749900/On ta	170.00 (Dr)	605.63
W35759000	03/05/2020	UPI/012476066803/DR/SURESH C/SBIN/9649997878/Payme	19000.00 (Dr)	775.63
W35082418	03/05/2020	IMPS/012414158694/91100000342 8/EKO INDIA FINANCIAL	5000.00 (Cr)	19775.63
W35082334	03/05/2020	IMPS/012414158690/91100000342 8/EKO INDIA FINANCIAL	5000.00 (Cr)	14775.63
W34313406	03/05/2020	UPI/012427501125/DR/PANKAJ K/SBIN/9024946011/Payme	200.00 (Dr)	9775.63
W31665892	02/05/2020	IMPS/012312989718/91100000342 8/EKO INDIA FINANCIAL	4900.00 (Cr)	9975.63
W31665682	02/05/2020	IMPS/012312989326/91100000342 8/EKO INDIA FINANCIAL	5000.00 (Cr)	5075.63
W31655731	02/05/2020	IMPS/012311989028/91100000342 8/EKO INDIA FINANCIAL	1.00 (Cr)	75.63

ORIGINAL SEEN & VERIFIED

NAME: BABURAZ

EMP. CODE: 42 MSFC

DATE: 20/02/2021

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 20/02/2021 Baburaz

Tran Id	Tran Date	Remarks	Amount (Rs.)	Balance (Rs.)
W12981999	25/06/2020	UPI/017709977181/DR/MOHIT J/SBIN/9509968509/Payme	1500.00 (Dr)	4256.93
W11710469	24/06/2020	UPI/017672631584/DR/VIKAS KU/HDFC/8561087888/Payme	5490.00 (Dr)	5756.93
W11149951	24/06/2020	UPI/017668982239/CR/RAJU BAN/BARB/9351994899/Payme	5000.00 (Cr)	11246.93
ZS7256564	23/06/2020	UPI/017572157000/DR/Shri shy/PYTM/paytmqr281/Payme	340.00 (Dr)	6246.93
ZS6656004	23/06/2020	UPI/017564038705/DR/GOPAL LA/ANDB/Q82893272@/Payme	2000.00 (Dr)	6586.93
ZS6454228	23/06/2020	UPI/017530909967/CR/HEMRAJ /UTIB/9829336811/Payme	25.00 (Cr)	8586.93
ZS6337434	23/06/2020	UPI/017515079751/DR/HEMRAJ /UTIB/9829336811/Payme	2500.00 (Dr)	8561.93
ZS6227740	23/06/2020	UPI/017514911858/CR/PRABHU D/IBKL/9950826605/Payme	11000.00 (Cr)	11061.93
ZS4025040	22/06/2020	UPI/017423700712/DR/MAN MOHA/BARB/9928735554/Paym e	1.00 (Dr)	61.93
ZS3625843	22/06/2020	UPI/017480304916/DR/RAKESH K/UBIN/9413290775/Payme	7000.00 (Dr)	62.93
ZS3546340	22/06/2020	UPI/017460884303/CR/KAILASH /SBIN/9461900331/Payme	7000.00 (Cr)	7062.93
ZS577785	22/06/2020	UPI/017440870886/CR/VIKRAM S/ANDB/8440846995/Payme	20.00 (Cr)	62.93
W98911577	21/06/2020	UPI/017332152049/DR/MANJIT K/IBKL/9782216009/Payme	2500.00 (Dr)	42.93
W98907084	21/06/2020	UPI/017348364764/CR/SHANKAR /CORP/9983407783/Payme	2500.00 (Cr)	2542.93
W97557260	21/06/2020	CS01 SMS Chrgs/Apr-Jun 2020/919950826605	17.70 (Dr)	42.93
W86809385	18/06/2020	UPI/017008493966/CR/Karan Me/BARB/karanmeena/ Rtf	15.00 (Cr)	60.63
W74599941	14/06/2020	UPI/016640389738/DR/VIJAY SH/CORP/Q67900956@/Payme	400.00 (Dr)	45.63
W69995882	13/06/2020	UPI/016522337634/DR/RAKESH S/IBKL/9413290775/Payme	1500.00 (Dr)	445.63
W69935896	13/06/2020	UPI/016540567292/CR/Mr ASHOK/CBIN/9782328685/Paym e	1000.00 (Cr)	1945.63
W68585353	12/06/2020	UPI/016454295555/CR/Mr ASHOK/CBIN/9782328685/Paym e	1.00 (Cr)	945.63
W61552018	10/06/2020	UPI/016284207842/DR/20076511/I BKL/2007651100/Payme	10200.00 (Dr)	944.63
W61364047	10/06/2020	UPI/016219852092/CR/SANTRA D/HDFC/9413290775/Payme	10000.00 (Cr)	11144.63

ORIGINAL SEEN & VERIFIED

NAME: BOBUTIA

EMP CODE: 42

DATE: 20/02/2021

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MSF

Bobutia



DETAILS OF STATEMENT

Name : PRABHUDAYAL SHARMA Customer/CIF ID : 38365772
 Address : S/O DEVI NARAYAN VILLAGE Account Type : Savings Account
 JORPURA POST Account Number : 186810100012686
 SUNDARIYAWAS VIA Currency : INR
 JOBNER TESHIL PHULERA Branch Address : GROUND FLOOR,INDIRA
 City : JAIPUR MARKETVPO-KALWAR
 State : RAJASTHAN
 Pincode : 303328
 Mobile No : 919950826605
 Email Id :
 Home Branch : KALWAR
 IFSC : UBIN0818682

Statement Date :08/02/2021 12:22 PM Statement Period From -01/04/2020 To 30/06/2020

Tran Id	Tran Date	Remarks	Amount (Rs.)	Balance (Rs.)
W33028002	30/06/2020	UPI/018272512483/DR/VISHNU K/CORP/Q00651871@Payme	140.00 (Dr)	2187.93
W27718122	29/06/2020	UPI/018130475365/DR/SAMIR KU/BARB/7073412004/Payme	600.00 (Dr)	2327.93
W26974719	29/06/2020	UPI/018148286776/DR/VIJAY SH/CORP/Q67900956@Payme	2350.00 (Dr)	2927.93
W26621378	29/06/2020	UPI/018122766054/CR/MANJIT K/IBKL/9782216009/Payme	5000.00 (Cr)	5277.93
W26612209	29/06/2020	UPI/018144530555/DR/MANJIT K/IBKL/9782216009/Payme	5.00 (Dr)	277.93
W26560831	29/06/2020	UPI/018111824679/CR/MANJIT K/IBKL/9782216009/Payme	1.00 (Cr)	282.93
W21924798	27/06/2020	UPI/017964942500/CR/HEMRAJ /UTIB/9829336811/Payme	25.00 (Cr)	281.93
W13834190	25/06/2020	UPI/017748996105/DR/GOLYA AG/CORP/Q26723178@/ 4000	4000.00 (Dr)	256.93
W13006877	25/06/2020	UPI/017727079257/CR/MOHIT J/SBIN/9509968509/Payme	1500.00 (Cr)	4256.93
W12983661	25/06/2020	UPI/017736510520/DR/MOHIT J/SBIN/9509968509/Payme	1500.00 (Dr)	2756.93

ORIGINAL SEEN & VERIFIED

NAME: *Prabudayal Sharma*
 EMP CODE: *412* MSFC

DATE: 20/02/21, *Prabudayal*

प्रबु. डायल शर्मा

Tran Id	Tran Date	Remarks	Amount (Rs.)	Balance (Rs.)
W24476058	29/04/2020	UPI/012018169557/DR/HEEADH A/SBIN/789165100/Payme	120.00 (Dr)	74.63
ZS7024517	22/04/2020	UPI/011336237581/DR/MANJIT K/IBKL/9782216009/Payme	300.00 (Dr)	194.63
ZS7010897	22/04/2020	UPI/011324108700/CR/HEMRAJ /UTIB/9829336811/Payme	300.00 (Cr)	494.63
W87968569	15/04/2020	Int. Pd: 010320 to 310320	1.00 (Cr)	194.63
W83130956	13/04/2020	UPI/010418223406/DR/KALU RAM/SBIN/7240523655/Payme	100.00 (Dr)	193.63
W77253499	10/04/2020	UPI/010140450974/DR/PhonePe/YESB/BILLDESKPP/Payme	598.00 (Dr)	293.63
W74053236	09/04/2020	UPI/010008071249/DR/Vijay/UTIB/9610962496/ UPI	2350.00 (Dr)	891.63
W74014043	09/04/2020	UPI/010028433522/CR/ROSHAN /IBKL/8503857649/On ta	45.00 (Cr)	3241.63
W73105737	08/04/2020	UPI/009951278380/DR/RAHUL BH/PYTM/rahulbhart/Payme	1000.00 (Dr)	3196.63
W72220438	08/04/2020	UPI/009924368066/DR/PRABHU D/IBKL/9950826605/Payme	2500.00 (Dr)	4196.63
W71230051	08/04/2020	UPI/009921834273/DR/Vinayak /YESB/Q12235031@/On ta	308.80 (Dr)	6696.63
W67595327	06/04/2020	NACHPAYMENT/PM KISAN BEN INST 4/K121964593064	2000.00 (Cr)	7005.43
W65871005	06/04/2020	UPI/009709531422/CR/MADAN LA/BARB/madanjorpu/ UPI	5000.00 (Cr)	5005.43

Statement Legends :

NEFT : National Electronic Fund Transfer UPI : Unified Payment Interface
RTGS : Real Time Gross Settlement INT : Intra Fund Transfer
BBPS : Bharat Bill Payment Service

This is system generated statement and does not require signature <https://www.unionbankofindia.co.in>

Request to our customers for notifying immediately, if there is any discrepancy in the statement.

Registered office: Union Bank Bhavan, 239, Vidhan Bhavan Marg, Nariman Point, Mumbai-400021, India

ORIGINAL SEEN & VERIFIED

NAME: *[Signature]*
EMP ID: *[Signature]*
DATE: 27/02/20

उत्तु दयाल शर्मा

DETAILS OF STATEMENT

Name : PRABHUDAYAL SHARMA Customer/CIF ID : 38365772
 Address : S/O DEVI NARAYAN VILLAGE Account Type : Savings Account
 JORPURA POST Account Number : 186810100012686
 SUNDARIYAWAS VIA Currency : INR
 JOBNER TESHIL PHULERA Branch Address : GROUND FLOOR,INDIRA
 City : JAIPUR MARKETVPO-KALWAR
 State : RAJASTHAN
 Pincode : 303328
 Mobile No : 919950826605
 Email Id :
 Home Branch : KALWAR
 IFSC : UBIN0818682

Statement Date :08/02/2021 12:17 PM Statement Period From -01/01/2020 To 31/03/2020

Tran Id	Tran Date	Remarks	Amount (Rs.)	Balance (Rs.)
W11317048	16/03/2020	UPI/007656471792/DR/Vinayak /ICIC/Q12235031@/On ta	157.69 (Dr)	5.43
W80203381	08/03/2020	Int. Pd: 011219 to 290220	6.00 (Cr)	163.12
W79469055	07/03/2020	UPI/006760656996/DR/KAILASH /SBIN/9461900331/Payme	500.00 (Dr)	157.12
W75679342	07/03/2020	UPI/006712726007/DR/PRABHU D/IBKL/9950826605/Payme	5500.00 (Dr)	657.12
W72706744	06/03/2020	UPI/006611462334/CR/DHARME ND/BARB/dharmendra/ UPI	6000.00 (Cr)	6157.12
W69169252	05/03/2020	UPI/006526409456/DR/Vinayak /YESB/Q24991977@/On ta	310.00 (Dr)	157.12
W66776144	04/03/2020	UPI/006420503918/DR/GOPAL LA/ANDB/9799082289/Payme	100.00 (Dr)	467.12
W66769267	04/03/2020	UPI/006460289637/DR/GOPAL LA/ANDB/9799082289/Payme	500.00 (Dr)	567.12
W63926507	04/03/2020	UPI/006422140132/CR/SHAKTI S/SBIN/9982128727/On ta	30.00 (Cr)	1067.12
W62233203	03/03/2020	UPI/006357528605/CR/BHANWA R /PUNB/bhanwarlal/Payme	1000.00 (Cr)	1037.12

ORIGINAL SEEN & VERIFIED
 NAME: PRABHU SHARMA
 EMP CODE: 12
 DATE: 20/02/2021

प्रभु शरमा शर्मा

ORIGINAL SEEN & VERIFIED
 NAME: PRABHU SHARMA
 EMP CODE: 12

Tran Id	Tran Date	Remarks	Amount (Rs.)	Balance (Rs.)
W59328502	03/03/2020	UPI/006320694019/DR/PRABHU D/IBKL/9950826605/Payme	2500.00 (Dr)	37.12
W59282250	03/03/2020	UPI/006320312425/CR/SURENDR A/VIJ/9785065999/Payme	2500.00 (Cr)	2537.12
W49508898	29/02/2020	UPI/006018964871/DR/Mr APPAS/CBIN/9552092629/Payme	100.00 (Dr)	37.12
W49382954	29/02/2020	UPI/006072442073/CR/CHETAN S/PUNB/7734046927/On ta	40.00 (Cr)	137.12
W38291259	26/02/2020	UPI/005721288272/DR/ROHIT KU/ORBC/9116368138/Payme	6000.00 (Dr)	97.12
W38278717	26/02/2020	IMPS/005721164603/91111111111111/RAZORPAY SOFTWARE P	6000.00 (Cr)	6097.12
W34978285	26/02/2020	UPI/005718067267/DR/DANA RAM/SBIN/9928732253/Payme	300.00 (Dr)	97.12
W31237341	25/02/2020	IMPS/005610830013/918067650908/WHIZDMINNOVATIONSPV	1.00 (Cr)	397.12
W30272917	24/02/2020	UPI/005580341384/DR/RAM SING/SBIN/9772100128/Payme	1400.00 (Dr)	396.12
W30255498	24/02/2020	UPI/005580589186/CR/DANA RAM/SBIN/9928732253/Payme	1500.00 (Cr)	1796.12
W29253670	24/02/2020	UPI/005554105575/CR/SHAKTI S/SBIN/9982128727/On ta	30.00 (Cr)	296.12
W29207802	24/02/2020	UPI/005572005642/DR/SAMIR KU/BARB/7073412004/Payme	1550.00 (Dr)	266.12
W29193617	24/02/2020	UPI/005536760559/CR/ASHOK KU/CORP/9694333592/Payme	1500.00 (Cr)	1816.12
W19634227	21/02/2020	UPI/005232632353/DR/VIKAS KU/HDFC/8561087888/Payme	3500.00 (Dr)	316.12
W19514782	21/02/2020	UPI/005215160046/CR/GOOGLEP A/UTIB/goog-payme/Rewar	6.00 (Cr)	3816.12
W19473293	21/02/2020	UPI/005245463458/CR/RAM SING/SBIN/9772100128/Payme	1400.00 (Cr)	3810.12
W19432028	21/02/2020	UPI/005260699006/CR/RAJESH K/ANDB/8058611712/Payme	2000.00 (Cr)	2410.12
W18437571	21/02/2020	UPI/005230276678/DR/KAILASH /SBIN/9461900331/Payme	2000.00 (Dr)	410.12
W18394902	21/02/2020	UPI/005240827118/DR/RAJESH K/ANDB/8058611712/Payme	1500.00 (Dr)	2410.12
W16608194	20/02/2020	UPI/005118694349/CR/JITENDRA /UCBA/9571253287/Payme	3000.00 (Cr)	3910.12
W13281571	19/02/2020	UPI/005013385145/CR/PAWAN VE/PYTM/8696050005/ NA	8.00 (Cr)	910.12
W12953011	19/02/2020	UPI/005054871757/DR/RAM SING/SBIN/9772100128/Payme	5000.00 (Dr)	902.12
W12312503	19/02/2020	UPI/005034610577/CR/RAHUL YA/UCBA/7568121839/Payme	5000.00 (Cr)	5902.12

ORIGINAL SEEN & VERIFIED

NAME: BABU LAL

EMP CODE: 42

DATE: 20 Feb 2020 SIGN: Babu Lal

Tran Id	Tran Date	Remarks	Amount (Rs.)	Balance (Rs.)
W11007655	19/02/2020	UPI/005024765208/CR/BABU LAL/CORP/9828121047/On ta	20.00 (Cr)	902.12
W10501865	19/02/2020	UPI/005036016737/CR/ASHOK KU/CORP/9694333592/Payme	800.00 (Cr)	882.12
ZS7991327	18/02/2020	UPI/004930883247/DR/RAM SING/SBIN/9772100128/Payme	4500.00 (Dr)	82.12
ZS7877677	18/02/2020	UPI/004930915010/DR/BABU LAL/RMGB/8290313580/Payme	10500.00 (Dr)	4582.12
ZS7001487	18/02/2020	UPI/004911997268/CR/OMPRAKAS/SBIN/9929652887/Payme	15000.00 (Cr)	15082.12
ZS6703734	18/02/2020	UPI/004910989179/CR/OMPRAKAS/SBIN/9929652887/Payme	1.00 (Cr)	82.12
ZS2624121	17/02/2020	UPI/004830073942/DR/RAM SING/SBIN/9772100128/Payme	9000.00 (Dr)	81.12
ZS2485727	17/02/2020	UPI/004836265946/CR/RAMAVTAR/BARB/9828137433/Payme	5000.00 (Cr)	9081.12
W98458846	15/02/2020	UPI/004676329924/DR/RAJESH K/ANDB/8058611712/Payme	2000.00 (Dr)	4081.12
W94086685	14/02/2020	UPI/004518065636/DR/Vijay/UTIB/9610962496/ UPI	4000.00 (Dr)	6081.12
W93910275	14/02/2020	UPI/004568996446/CR/Bhanwar /SBIN/bhanwarlal/Payme	10000.00 (Cr)	10081.12
W84604162	12/02/2020	UPI/004344585157/DR/DEEPCHAN/CORP/9828560977/Payme	6100.00 (Dr)	81.12
W84373536	12/02/2020	IMPS/004310469866/91111111111/RAZORPAY SOFTWARE P	5500.00 (Cr)	6181.12
W84366231	12/02/2020	UPI/004330090978/DR/PC Finan/UTIB/pcfinancia/On ta	5761.22 (Dr)	681.12
W84332556	12/02/2020	UPI/004320323451/CR/ASHOK KU/CORP/9694333592/Payme	6000.00 (Cr)	6442.34
W82943713	11/02/2020	UPI/004257497382/CR/KAILASH /CORP/9672723111/On ta	20.00 (Cr)	442.34
W80891108	11/02/2020	UPI/004212060155/DR/Gopal La/UTIB/9783457003/ UPI	500.00 (Dr)	422.34
W80491285	11/02/2020	UPI/004233408338/CR/SURAJ SH/PYTM/9571462986/On ta	20.00 (Cr)	922.34
W77727690	10/02/2020	UPI/004134960538/DR/DEEPCHAN/CORP/9828560977/Payme	100.00 (Dr)	902.34
W72847864	09/02/2020	UPI/004011144767/DR/ASHOK KU/SBIN/8104916316/Payme	410.00 (Dr)	1002.34
W71529114	08/02/2020	UPI/003957632436/CR/MAHENDRA/AUBL/9024315148/Payme	10.00 (Cr)	1412.34
W69691720	08/02/2020	UPI/003910602701/DR/KALU RAM/SBIN/7240523655/Payme	800.00 (Dr)	1402.34
W69644006	08/02/2020	UPI/003920156781/DR/KASTOOR /AIRP/9602414093/Payme	880.00 (Dr)	2202.34

युक्त प्रमाणित

ORIGINAL SEEN & VERIFIED
 NAME BABU LAL
 EMP CODE 42
 DATE 20/02/20
 SIGNATURE Babu Lal

Tran Id	Tran Date	Remarks	Amount (Rs.)	Balance (Rs.)
W69511537	08/02/2020	UPI/003909939021/DR/SATYANA R/SBIN/9772833088/Payme	2000.00 (Dr)	3082.34
W67443348	07/02/2020	UPI/003834497413/CR/RAHUL YA/UCBA/7568121839/Payme	5000.00 (Cr)	5082.34
W66965721	07/02/2020	UPI/003848512034/DR/PRABHU D/IBKL/9950826605/Payme	6000.00 (Dr)	82.34
W66957698	07/02/2020	UPI/003816788550/CR/RAKESH K/HDFC/8905906401/Payme	6000.00 (Cr)	6082.34
W56861268	05/02/2020	UPI/003636333642/CR/VIKRAM S/ANDB/8440846995/On ta	16.00 (Cr)	82.34
W48845130	03/02/2020	UPI/003436475619/DR/PRABHU D/IBKL/9950826605/Payme	500.00 (Dr)	66.34
W48839316	03/02/2020	UPI/003448153641/CR/SATYANA R/SBIN/9772833088/Payme	500.00 (Cr)	566.34
W48834033	03/02/2020	UPI/003412284874/DR/PRABHU D/IBKL/9950826605/Payme	1100.00 (Dr)	66.34
W46606434	02/02/2020	UPI/003334940171/DR/PRABHU D/IBKL/9950826605/Payme	3500.00 (Dr)	1166.34
W46596040	02/02/2020	UPI/003334780999/DR/10046743/IDFB/1004674352/Payme	5500.00 (Dr)	4666.34
W46588792	02/02/2020	UPI/003334779796/CR/MADAN LA/SBIN/9929857804/Payme	5000.00 (Cr)	10166.34
W46103589	02/02/2020	UPI/003328690679/CR/MOHAN LA/HDFC/9929836613/Payme	5000.00 (Cr)	5166.34
W44983061	02/02/2020	UPI/003327439133/CR/ROSHAN /IBKL/8503857649/On ta	50.00 (Cr)	166.34
W36609290	30/01/2020	UPI/003080059563/DR/CHANDR P/BARB/9983485043/Payme	5000.00 (Dr)	116.34
W36595714	30/01/2020	IMPS/003020247045/911111111111/RAZORPAY SOFTWARE P	5000.00 (Cr)	5116.34
W36149971	30/01/2020	UPI/003076306867/DR/PRABHU D/IBKL/9950826605/Payme	3000.00 (Dr)	116.34
W35637984	30/01/2020	UPI/003017707010/DR/RAMSWA RO/SBIN/9928457530/Payme	500.00 (Dr)	3116.34
W34444438	30/01/2020	UPI/003013569730/CR/PhonePe/YESB/phonepeinc/Phone	25.00 (Cr)	3616.34
W34082733	30/01/2020	UPI/003024813018/CR/DEEPCHA N/KKBK/9828560977/On ta	2500.00 (Cr)	3591.34
W34047014	30/01/2020	UPI/003044803476/DR/DEEPCHA N/CORP/9828560977/On ta	2500.00 (Dr)	1091.34
W34039713	30/01/2020	UPI/003033338027/CR/SATYANA R/SBIN/9772833088/On ta	3500.00 (Cr)	3591.34
W28404576	28/01/2020	UPI/002876322479/DR/Kailash /UTIB/9461900331/On ta	1000.00 (Dr)	91.34
W22280224	27/01/2020	UPI/002710864186/CR/GOOGLEP A/UTIB/goog-payme/Rewar	15.00 (Cr)	1091.34

ORIGINAL SEEN & VERIFIED
NAME: BABU AZ
EMP ID: 42
DATE: 2/2/2020
SIGN: Babu

Tran Id	Tran Date	Remarks	Amount (Rs.)	Balance (Rs.)
W56745991	08/01/2020	UPI/000856341278/CR/MOHAN LA/HDFC/9929836613/Payme	10000.00 (Cr)	10428.34
W44033318	05/01/2020	UPI/000518719888/DR/CHANDR P/BARB/9983485043/Payme	10.00 (Dr)	428.34
W43888038	05/01/2020	UPI/000527146479/CR/VIKRAM S/ANDB/8440846995/On ta	21.00 (Cr)	438.34
W39786701	04/01/2020	UPI/000418349753/CR/ROSHAN /IBKL/8503857649/On ta	30.00 (Cr)	417.34
W36216818	03/01/2020	UPI/000311047888/DR/PRABHU D/IBKL/9950826605/Payme	1500.00 (Dr)	387.34
W36197062	03/01/2020	UPI/000344975112/DR/10013843/IDFB/1001384381/Payme	12000.00 (Dr)	1887.34
W36117733	03/01/2020	UPI/000311974192/DR/RAM LAL /IBKL/8058415493/Payme	500.00 (Dr)	13887.34
W35639842	03/01/2020	UPI/000332583118/CR/VIKRAM S/ANDB/8440846995/Payme	10.00 (Cr)	14387.34
W34746011	02/01/2020	UPI/000220961308/CR/GOOGLEP A/UTIB/goog-payme/Rewar	11.00 (Cr)	14377.34
W34721713	02/01/2020	UPI/000220900201/CR/GOOGLEP A/UTIB/goog-payme/ UPI	8.00 (Cr)	14366.34
W34718730	02/01/2020	UPI/000220475589/DR/ Vijay/UTIB/9610962496/ UPI	2000.00 (Dr)	14358.34
W33444858	02/01/2020	NACHPAYMENT/PM KISAN BEN INST 3/K121921840271	2000.00 (Cr)	16358.34
W33259073	02/01/2020	UPI/000216118645/DR/Gopal La/UTIB/9783457003/ UPI	151.00 (Dr)	14358.34
W33239779	02/01/2020	IMPS/000216457597/9111111111 1/RAZORPAY SOFTWARE P	4000.00 (Cr)	14509.34
W32689027	02/01/2020	UPI/000252336175/DR/PRABHU D/IBKL/9950826605/Payme	2500.00 (Dr)	10509.34
W32668604	02/01/2020	UPI/000239328508/DR/10046743/IDFB/1004674352/Payme	5500.00 (Dr)	13009.34
W32637522	02/01/2020	UPI/000226917545/CR/LAL CHAN/ICIC/8952858562/Payme	8500.00 (Cr)	18509.34
W32631070	02/01/2020	UPI/000226357753/CR/LAL CHAN/ICIC/8952858562/Payme	10000.00 (Cr)	10009.34

Statement Legends :
 NEFT : National Electronic Fund Transfer UPI : Unified Payment Interface
 RTGS : Real Time Gross Settlement INT : Intra Fund Transfer
 BBPS : Bharat Bill Payment Service

This is system generated statement and does not require signature
<https://www.unionbankofindia.co.in>
 Request to our customers for notifying immediately, if there is any discrepancy in the statement.
 Registered office: Union Bank Bhavan, 239, Vidhan Bhavan Marg, Nariman Point, Mumbai-400021, India

उमर उद्योग रमि

SIGNAL SEEN & VERIFIED
 BABURAJ
 CODE: UP
 28/02/2020
 SIGN: Baburaj

Tran Id	Tran Date	Remarks	Amount (Rs.)	Balance (Rs.)
W22279784	27/01/2020	UPI/002710862759/CR/GOOGLEP A/UTIB/goog-payme/ UPI	13.00 (Cr)	1076.34
W22065789	27/01/2020	UPI/002736541501/CR/SURAJ SH/PYTM/9571462986/On ta	25.00 (Cr)	1063.34
W10588390	23/01/2020	UPI/002342746583/DR/MAHESH K/AUBL/9660771101/Payme	4000.00 (Dr)	1038.34
ZS9509862	23/01/2020	UPI/002310423680/CR/RAHUL YA/UCBA/7568121839/Payme	5000.00 (Cr)	5038.34
W96376895	19/01/2020	UPI/001928850004/DR/SURAJ SH/PYTM/9571462986/Payme	10000.00 (Dr)	38.34
W96280207	19/01/2020	UPI/001926872267/CR/JUGAL KI/SBIN/9610100919/Payme	10000.00 (Cr)	10038.34
W85414463	16/01/2020	UPI/001636230108/DR/PRABHU D/IBKL/9950826605/Payme	4300.00 (Dr)	38.34
W85411557	16/01/2020	UPI/001618084389/DR/PRABHU D/IBKL/9950826605/Payme	400.00 (Dr)	4338.34
W85408142	16/01/2020	IMPS/001609072672/9111111111 1/RAZORPAY SOFTWARE P	4500.00 (Cr)	4738.34
W75923375	13/01/2020	UPI/001328764308/DR/GOVIND K/SBIN/Q45050686@/On ta	9300.00 (Dr)	238.34
W75488107	13/01/2020	UPI/001348971627/DR/Vinayak /YESB/Q12235031@/On ta	505.00 (Dr)	9538.34
W75453578	13/01/2020	UPI/001324894640/DR/ASHOK KU/SBIN/8058498301/Payme	5000.00 (Dr)	10043.34
W75388808	13/01/2020	UPI/001324703253/DR/ASHOK KU/SBIN/8058498301/Payme	10000.00 (Dr)	15043.34
W75055376	13/01/2020	UPI/001322796692/CR/PRAHALA D/AIRP/singhpraha/Payme	25000.00 (Cr)	25043.34
W73731310	12/01/2020	UPI/001220282963/DR/ Vijay/UTIB/9610962496/ UPI	2000.00 (Dr)	43.34
W71503781	12/01/2020	UPI/001209900621/DR/RAJENDR A/CORP/8503939550/Payme	500.00 (Dr)	2043.34
W70930498	11/01/2020	UPI/001184049480/CR/MAHEND RA/SBIN/9667162067/Payme	2500.00 (Cr)	2543.34
W66950937	10/01/2020	UPI/001057699269/DR/PRABHU D/IBKL/9950826605/Payme	800.00 (Dr)	43.34
Z00181081	09/01/2020	SELF	27000.00 (Dr)	843.34
W59849309	09/01/2020	UPI/000924974897/CR/PRABHU D/IBKL/9950826605/Payme	12500.00 (Cr)	27843.34
W59385778	09/01/2020	UPI/000930384492/CR/MADAN LA/SBIN/9929857804/Payme	15000.00 (Cr)	15343.34
W57117548	08/01/2020	UPI/000864264438/DR/PRABHU D/IBKL/9950826605/Payme	12500.00 (Dr)	343.34
W57049208	08/01/2020	UPI/000832491947/CR/DEEPCHA N/CORP/9828560977/Payme	2415.00 (Cr)	12843.34

ORIGINAL SEEN & VERIFIED

NAME: PRABHU

EMP. NO: 42

DATE: 2 february

SIGNATURE: Prabhu

APL राजस्थान सरकार
परिवार राशन कार्ड

राशन कार्ड संख्या 00351

पंचायत समिति मांभर

ग्राम पंचायत जोरपुरा मुंदरियावास

ग्राम जोरपुरा मुंदरियावास

मुखिया का नाम प्रभुदयाल शर्मा

पिता/माता का नाम देवनारायण शर्मा

पूरा पता जोरपुरा मुंदरियावास, तह फुलेरा, जोरपुरा मुंदरियावास,
मांभर, जयपुर, 303328

गैस कनेक्शन प्रकार नहीं

आयकर दाता नहीं

उचित मूल्य की दुकान का विवरण

दुकान का नंबर 634

दुकान का नाम सुभाष शर्मा

पता जोरपुरा मुंदरियावास, मांभर, जयपुर

मोबाइल नं. 09828024128

Signature valid
Digitally signed by
Khan Ghulam
Date: 2021.03
14:45:34 +05:30

राशन कार्ड संख्या 00351 Software developed by NIC

व्यक्तियों के नाम, जन्म दिनांक व मुखिया से सम्बन्ध जो इस कार्ड में दर्ज हैं

क्र सं	नाम	आयु	लिंग	मुखिया से संबंध
1	प्रभुदयाल शर्मा	27	पु.	स्वयं
2	सुनीता देवी	26	म.	पत्नी
3	निशा कुमारी	4	म.	बेटी
4	लक्ष्मी शर्मा	3	पु.	बेटा
5	निखिल शर्मा	1	पु.	बेटा

कुल सदस्य - 5 / वयस्क - 2 / अल्पवयस्क - 3

Digitally Signed by विक्रम अधिकारी, मांभर

प्रभुदयाल शर्मा

ORIGINAL SEEN & VERIFIED

NAME.....

EMP CODE..... MSFC

DATE.....

प्रभुजी खर्मा - 18-12-18

6190 - DHAWAS KI DHANI
दुग्ध उत्पादक सहकारी समिति
दिनांक: 18/02/21 08:13 AM

6190 - DHAWAS KI DHANI
दुग्ध उत्पादक सहकारी समिति
सदस्य पासबुक

दिनांक: 18/02/2021
नदस्य कोड: 6
नाम: sunita devi
पिता/पति का नाम: parabhu dhaya

अवधि: 01/02/2021 To 10/02/2021
पंज न.: 1
पशु प्रकार: गाय

दिनांक	शिफ्ट (सुबह)			शिफ्ट (शाम)			कुल		
	वजन (ली.)	फैट (%)	राशि (रु.)	वजन (ली.)	फैट (%)	राशि (रु.)	वजन (ली.)	फैट (%)	राशि (रु.)
01/02/2021	23.50	4.9	717.48	15.50	3.0	300.70	39.00	4.1	1018.18
02/02/2021	20.50	3.7	468.98	14.80	3.0	287.12	35.30	3.4	756.10
03/02/2021	22.90	4.7	672.83	14.90	3.0	289.06	37.80	4.0	961.89
04/02/2021	19.50	3.6	437.61	17.10	4.2	455.28	36.60	3.9	892.89
05/02/2021	19.20	3.3	403.30	13.60	3.0	263.84	32.80	3.2	667.14
06/02/2021	21.80	4.3	586.86	16.30	4.2	432.97	38.10	4.3	1019.83
07/02/2021	22.40	4.2	587.33	14.80	2.8	273.66	37.20	3.6	860.99
08/02/2021	22.30	4.2	586.09	15.00	3.0	291.00	37.30	3.7	877.09
09/02/2021	18.20	3.4	389.84	13.00	3.1	259.74	31.20	3.3	649.58
10/02/2021	19.30	3.6	441.18	14.80	3.0	287.12	34.10	3.3	728.30
	209.60		5291.50	149.80		3140.49	359.40		8431.99

देनदारी (दुध बिक्री): 8431.99
 देनदारी (ग्रामान खरीद): 0.00
 कुल राशि (देनदारी/लेनदारी): 8431.99 CR
 भुगतान किया: 0.00
 शेष राशि: 8431.99 CR
 मास्य शेष राशि: 0.00 DR

धारास की डागी दुग्ध उत्पादक महिला
सहकारी समिति लि.
सुनीता देवी
सदस्य

अध्यक्ष

उपरोक्त दस्तावेज सही

ORIGINAL SEEN & VERIFIED
 NAME: BABURAJ
 EMP CODE: 42
 DATE: 20/02/21 SIGN: Baburaj

प्रभुजी खर्मा - 18-12-18

3190 - DHAWAS KI DHANI
दुग्ध उत्पादक सहकारी समिति
सदस्य पासवर्क

दिनांक 18/02/2021
पंजीय संख्या 6
नाम sunta devi
पिता/पति का नाम parabhu dhawal

पृष्ठ नं. : 1
दिनांक 21/01/2021 To 31/01/2021
पंजीय संख्या गांध

दिनांक	शिफ्ट (सुबह)			शिफ्ट (रात)			कुल		
	वजन (ली.)	फैट (%)	राशि (रु.)	वजन (ली.)	फैट (%)	राशि (रु.)	वजन (ली.)	फैट (%)	राशि (रु.)
21/01/2021	19.50	4.4	527.38	14.00	2.8	255.36	33.50	3.7	782.74
22/01/2021	20.30	4.8	605.11	9.70	2.8	176.93	30.00	4.2	782.04
23/01/2021	18.90	4.1	486.89	18.60	4.4	508.27	37.50	4.2	995.16
24/01/2021	14.30	2.5	228.80	19.60	4.6	559.05	33.90	3.7	787.85
25/01/2021	19.80	3.7	465.38	14.00	3.0	271.60	33.80	3.4	736.98
26/01/2021	25.50	4.5	718.23	13.20	3.0	256.08	38.70	4.0	974.31
27/01/2021	22.50	4.2	591.03	15.20	3.0	294.88	37.70	3.7	885.91
28/01/2021	23.70	4.7	691.49	13.00	3.0	252.20	36.70	4.1	943.69
29/01/2021	22.90	4.5	641.47	14.40	3.0	279.36	37.30	3.9	920.83
30/01/2021	18.10	3.3	381.40	15.50	3.0	300.70	33.60	3.2	682.10
31/01/2021	23.30	4.4	638.60	15.20	2.7	268.43	38.50	3.7	907.03
	228.80	5975.78	162.40	3422.86	391.20	9398.64			

देनदारी (दूध बिक्री) : 9398.64 कुल राशि (देनदारी/लेनदारी) : 9398.64 CR शेष राशि : 9398.64 CR
लेनदारी (कामान खरीद) : 0.00 भुगतान किया : 0.00 वार्षिक शेष राशि : 0.00 DF

धावास की काणी दुग्ध उत्पादक महिला
सहकारी समिति लि.
21/01/2021
सचिव

अध्यक्ष

प्रभुजी खर्मा

ORIGINAL SEEN & VERIFIED

NAME: BABUJI KHARMA

EMP CODE: 42 MSFC

DATE: 21.02/21 SIGN: Babuji

प्रभुजी शर्मा - 18-12-18

3190 - DHAWAS KI DHANI
दुग्ध उत्पादक सहकारी समिति
सहकारी समिति

दिनांक : 18/02/2021
मदद नं : 6
नाम : sunita devi
पिता/पति का नाम : parabhu dhava

पृष्ठ नं. : 1
अवधि : 01/01/2021 To 10/01/2021
पशु प्रकार : गाय

दिनांक	शिफ्ट (बुधर)			शिफ्ट (राम)			कुल		
	वजन (ली)	फैट (%)	राशि (रु)	वजन (ली)	फैट (%)	राशि (रु)	वजन (ली)	फैट (%)	राशि (रु)
01/01/2021	18.20	4.1	470.53	18.40	4.9	561.47	36.60	4.5	1032.00
02/01/2021	17.70	3.9	438.73	17.70	4.2	468.43	35.40	4.0	907.16
03/01/2021	18.60	3.6	428.24	18.70	4.7	543.51	37.30	4.2	971.75
04/01/2021	18.10	3.6	412.68	18.30	4.2	484.48	36.40	3.9	897.16
05/01/2021	18.30	3.8	436.56	16.50	4.0	419.63	34.80	3.9	856.19
06/01/2021	17.70	3.4	377.58	15.00	4.1	390.12	32.70	3.7	767.70
07/01/2021	19.30	4.2	513.04	17.80	4.6	510.56	37.10	4.4	1023.60
08/01/2021	18.20	3.9	446.52	13.00	2.7	229.58	31.20	3.4	676.10
09/01/2021	22.10	3.4	473.60	13.60	3.0	263.84	35.70	3.2	737.44
10/01/2021	16.80	4.8	497.95	19.70	4.1	503.34	36.50	4.4	1001.29
	185.00		4495.43	168.70		4374.96	353.70		8870.39
देनवारी (दूध विक्री)		8870.39		कुल राशि (देनवारी/लेनवारी)		8870.39	CR	शेष राशि :	8870.39
लेनवारी (आमान खरीद)		0.00		भुगतान किया		0.00		मासिक शेष राशि :	0.00

धावास की ढाणी दुग्ध उत्पादक महिला
सहकारी समिति लि.

21/02/21
सचिव

अध्यक्ष

50
सुनीता देवी शर्मा

ORIGINAL
NAME: Babu Ar
EMP CODE: 42
21/02/21 SIGN: Babu Ar

प्रभु धावस - 18-12-18

संज्ञित - 2/2/21

5190 - DHAWAS KI DHANI

दुग्ध उत्पादक सहकारी समिति

सदस्य पासबुक

दिनांक 18/02/2021

नकल संख्या 6

नाम : sunta devi

पिता/पति का नाम : parabhu dhaval

पृष्ठ नं. 1

अवधि : 11/01/2021 To 20/01/2021

पशु प्रकार : गाय

दिनांक	शिफ्ट (सुपह)			शिफ्ट (रात)			कुल		
	वजन (ली.)	फट (%)	राशि (रु.)	वजन (ली.)	फट (%)	राशि (रु.)	वजन (ली.)	फट (%)	राशि (रु.)
11/01/2021	19.90	3.7	462.50	17.40	4.9	525.71	37.30	4.3	988.21
12/01/2021	18.30	3.7	423.22	11.60	2.6	198.13	29.90	3.3	621.35
13/01/2021	22.80	4.0	575.49	14.50	4.1	373.81	37.30	4.0	949.30
14/01/2021	22.00	4.0	553.47	14.20	3.8	336.63	36.20	3.9	890.10
15/01/2021	19.90	3.6	453.30	18.40	4.7	539.02	38.30	4.1	992.32
16/01/2021	15.50	3.5	339.29	14.60	3.9	362.00	30.10	3.7	701.29
17/01/2021	19.10	3.5	417.60	13.50	4.1	344.90	32.60	3.7	762.50
18/01/2021	17.20	3.5	379.56	14.00	3.6	311.48	31.20	3.5	691.04
19/01/2021	14.70	3.0	285.18	13.20	2.7	233.11	27.90	2.9	518.29
20/01/2021	20.00	4.2	521.49	12.40	2.7	218.98	32.40	3.6	740.47

	189.40		4411.10	143.80		3443.77	333.20		7854.87

देनदारी (दूध विक्री)	7854.87	कुल राशि (देनदारी/लेनदारी)	7854.87 CR	शेष राशि	7854.87 CR				
लेनदारी (आमान खरीद)	0.00	भुगतान किया	0.00	पान्थविक शेष राशि	0.00 DR				

धावास की ढाणी दुग्ध उत्पादक महिला सहकारी समिति लि.
21/2/21/21/21
सचिव

अध्यक्ष

53 दयाल रानी

ORIGINAL SEEN & VERIFIED

NAME..... Babbar

EMP CODE..... MSIK

DATE 20/02/21 SIGN..... Babbar

प्रभुजी शर्मा - 18-12-18

6190 - DHAWAS KI DHAN
दूध उत्पादक सहकारी समिति
सदस्य पासवर्ड

दिनांक : 18/12/2021

सदस्य क्रमांक : 6

नाम : sunita devi

पिता/पति का नाम : parabhu dhawal

पृष्ठ न. : 1

अवधि : 21/12/2020 To 31/12/2020

पशु प्रकार : गाय

दिनांक	लिफ्ट (सुपल)			लिफ्ट (शाम)			कुल		
	वजन (ली.)	फैट (%)	राशि (रु.)	वजन (ली.)	फैट (%)	राशि (रु.)	वजन (ली.)	फैट (%)	राशि (रु.)
21/12/2020	17.00	3.8	411.41	18.50	4.2	487.31	35.50	4.0	898.72
22/12/2020	18.10	3.8	427.43	18.40	4.6	526.09	36.50	4.2	953.52
23/12/2020	18.30	3.8	443.82	17.90	4.3	483.15	36.20	4.0	926.97
24/12/2020	17.80	4.2	471.30	17.10	4.4	473.72	34.90	4.3	945.02
25/12/2020	17.80	3.8	427.91	18.20	4.5	501.96	36.00	4.2	929.87
26/12/2020	18.00	4.0	449.76	17.90	4.4	493.88	35.90	4.2	943.64
27/12/2020	17.90	4.3	482.98	17.10	4.3	455.80	35.00	4.3	938.78
28/12/2020	17.90	3.8	428.52	16.20	4.6	468.62	34.10	4.2	897.14
29/12/2020	16.50	4.2	436.85	17.90	4.7	519.98	34.40	4.5	956.83
30/12/2020	16.90	3.7	393.11	17.80	4.9	544.84	34.70	4.3	937.95
31/12/2020	18.30	3.7	426.93	17.30	4.3	464.27	35.60	4.0	891.20

	194.50	4800.02	194.30	5419.62	388.80	10219.64			

देनदारी (दूध विक्री) :	10219.64	कुल राशि (देनदारी/सैनदारी) :	10219.64	CR	शेष राशि :	10219.64	CR		
सैनदारी (आमान खरीद) :	0.00	भुगतान किया :	0.00		मान्यता प्राप्त शेष राशि :	0.00	DE		

धावास की दूधी दुग्ध उत्पादक महिला
सहकारी समिति लि.

21/12/2021
सचिव

अध्यक्ष

उद्यु रजाल शर्मा

ORIGINAL SEEN & VERIFIED
NA. Barbura
EMP. COL. 42
DATE 20/12/21 SIGN. Barbura

6190 - DHAWAS KI DHAN

दुग्ध उत्पादक सहकारी समिति

सदस्य पासबुक

दिनांक : 18/02/2021

जलन्य कोड : 6

नाम : sunita devi

पिता/पारो का नाम : parabhu dhawal

पंज न. : 1

अवधि : 01/12/2020 To 10/12/2020

पशु प्रकार : गाय

दिनांक	शिफ्ट (पुपठ)			शिफ्ट (रात)			कुल		
	वजन (ली)	फैट (%)	राशि (रु)	वजन (ली)	फैट (%)	राशि (रु)	वजन (ली)	फैट (%)	राशि (रु)
01/12/2020	17.80	4.5	511.40	16.30	4.0	426.80	34.10	4.3	938.20
02/12/2020	18.90	4.7	567.00	15.30	5.1	503.34	34.20	4.9	1070.34
03/12/2020	19.60	4.2	534.32	15.50	4.0	404.86	35.10	4.1	939.18
04/12/2020	22.80	4.1	600.00	17.10	4.1	457.92	39.90	4.1	1057.92
05/12/2020	19.20	4.5	553.20	15.60	3.9	399.78	34.80	4.2	952.98
06/12/2020	22.10	4.2	603.16	15.40	4.0	402.86	37.50	4.1	1006.02
07/12/2020	18.80	4.3	526.96	18.70	3.7	452.54	37.50	4.0	979.50
08/12/2020	20.10	4.3	563.70	15.40	4.0	404.72	35.50	4.2	968.42
09/12/2020	21.20	4.3	590.32	16.30	4.1	433.76	37.50	4.2	1024.08
10/12/2020	22.40	4.6	667.12	17.90	3.8	443.68	40.30	4.2	1110.80
	202.90		5717.18	163.50		4330.26	366.40		10047.44
देनदारी (दूध विक्री) :		10047.44		कूल राशि (देनदारी/लेनदारी) :		10047.44 CR	शेष राशि :		10047.44 CR
लेनदारी (सामान खरीद) :		0.00		भुगतान किया :		0.00	वार्षिक शेष राशि :		0.00 DR

धावास की दानी दुग्ध उत्पादक महिला
सहकारी समिति लि.

राजनीलाल शर्मा
सचिव

अध्यक्ष

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श. 3 धाला शर्मा

ORIGINAL SEEN & VERIFIED

NAME: BARBARA

EMP CODE: 42

DATE: 21/02/21 SIGN: BARBARA

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5190 - DHAWAS KI DHANI
दुग्ध उत्पादक सहकारी समिति
सदस्य पासबुक

दिनांक : 18/02/2021

नदस्य कोड : 6

नाम : sunita devi

पिता/पति का नाम : parabhu dhawal

पंज न. : 1

अवधि 11/12/2020 To 20/12/2020

पशु प्रकार : गाय

दिनांक	शिफ्ट (सुबह)			शिफ्ट (शाम)			कुल		
	वजन (ली.)	फैट (%)	राशि (रु.)	वजन (ली.)	फैट (%)	राशि (रु.)	वजन (ली.)	फैट (%)	राशि (रु.)
11/12/2020	20.50	4.4	580.10	18.70	4.1	497.84	39.20	4.3	1077.94
12/12/2020	22.80	4.1	604.20	17.50	4.2	480.38	40.30	4.1	1084.58
13/12/2020	21.80	4.6	639.76	17.50	4.2	479.48	39.30	4.4	1119.24
14/12/2020	19.60	3.9	493.28	18.50	4.3	515.20	38.10	4.1	1008.48
15/12/2020	17.70	4.7	529.50	17.50	4.0	455.84	35.20	4.4	985.34
16/12/2020	18.00	4.4	505.92	18.50	3.7	442.42	36.50	4.0	948.34
17/12/2020	28.60	4.0	723.74	8.20	5.6	282.74	36.80	4.4	1006.48
18/12/2020	17.90	4.2	470.74	18.10	4.0	459.89	36.00	4.1	930.63
19/12/2020	16.60	3.8	399.99	18.30	4.1	473.92	34.90	4.0	873.91
20/12/2020	18.20	3.8	435.86	18.40	4.6	531.95	36.60	4.2	967.81
	201.70		5383.09	171.20		4619.66	372.90		10002.75
देनदारी (दूध बिक्री) :	10002.75		कुल राशि (देनदारी/लेनदारी) :	10002.75	CR		शेष राशि :	10002.75	CR
लेनदारी (आमान खरीद) :	0.00		भुगतान किया :	0.00			पान्त्विक शेष राशि :	0.00	DR

धावास की ढाणी दुग्ध उत्पादक सहकारी समिति लि.

अध्यक्ष

रामजीलाल शर्मा
सचिव

मुन्ना देवाला शर्मा

ORIGINAL VERIFIED
NAME BABULAL
EMP CODE 42 MSFC
DATE 20/02/21 Babulal

प्रमाणित रसीद - 18-12-18

3190 - DHAWAS KI DHANI

दुग्ध उत्पादक सहकारी समिति

सदस्य पासबुक

दिनांक : 18/02/2021

सदस्य कोड : 6

नाम : sunita devi

पिता/पति का नाम : parabhu dhawal

पंज नं. : 1

अवधि : 01/11/2020 To 30/11/2020

पशु प्रकार : गाय

दिनांक	शिफ्ट (सुपल)			शिफ्ट (राम)			कुल		
	वजन (ली.)	फैट (%)	राशि (रु.)	वजन (ली.)	फैट (%)	राशि (रु.)	वजन (ली.)	फैट (%)	राशि (रु.)
01/11/2020	5.00	6.0	190.00	4.70	3.0	94.00	9.70	4.5	284.00
02/11/2020	5.20	5.5	182.00	4.60	3.0	92.00	9.80	4.3	274.00
03/11/2020	6.40	5.5	224.00	5.10	4.2	138.72	11.50	4.9	362.72
04/11/2020	7.50	4.4	213.00	3.00	3.0	60.00	10.50	4.0	273.00
05/11/2020	8.30	5.0	265.60	5.20	5.5	182.00	13.50	5.2	447.60
06/11/2020	6.70	4.9	210.38	4.80	4.3	133.44	11.50	4.6	343.82
07/11/2020	6.50	5.3	219.70	4.70	5.2	156.04	11.20	5.3	375.74
08/11/2020	13.10	4.3	365.86	8.50	4.0	221.00	21.60	4.2	586.86
09/11/2020	13.50	4.7	404.16	11.70	3.8	287.28	25.20	4.3	691.44
10/11/2020	13.60	4.4	384.32	11.60	4.3	321.28	25.20	4.4	705.60
11/11/2020	13.50	4.5	392.28	13.60	4.7	412.52	27.10	4.6	804.80
12/11/2020	13.10	4.3	364.96	13.60	4.6	399.50	26.70	4.5	764.46
13/11/2020	17.00	4.5	491.56	12.70	4.4	359.78	29.70	4.5	851.34
14/11/2020	6.80	6.1	262.48	13.20	4.7	394.98	20.00	5.2	657.46
15/11/2020	16.00	4.6	469.28	13.20	4.1	351.84	29.20	4.4	821.12
16/11/2020	17.30	4.2	467.56	12.70	4.1	338.36	30.00	4.2	805.92
17/11/2020	18.20	4.2	495.22	13.70	5.0	435.64	31.90	4.5	930.86
18/11/2020	18.50	4.5	534.52	13.40	4.2	364.48	31.90	4.4	899.00
19/11/2020	18.40	4.6	547.28	13.80	4.5	397.44	32.20	4.6	944.72
20/11/2020	18.00	4.8	552.78	13.30	4.1	356.90	31.30	4.5	909.68
21/11/2020	18.10	4.9	564.92	12.80	4.5	370.24	30.90	4.7	935.16
22/11/2020	17.70	4.8	542.94	13.60	3.9	349.16	31.30	4.4	892.10
23/11/2020	17.50	4.5	511.70	12.80	4.4	363.76	30.30	4.5	875.46
24/11/2020	17.50	4.5	503.00	13.40	4.4	377.20	30.90	4.5	880.20
25/11/2020	18.30	4.8	560.16	13.30	4.4	376.46	31.60	4.6	936.62
26/11/2020	18.60	4.8	574.62	13.30	4.3	366.98	31.90	4.6	941.60
27/11/2020	18.50	4.6	542.20	13.50	4.0	348.00	32.00	4.3	890.20
28/11/2020	20.40	4.4	584.64	13.60	4.2	372.98	34.00	4.3	957.62
29/11/2020	18.40	4.9	573.44	15.40	4.5	444.68	33.80	4.7	1018.12
30/11/2020	18.90	4.7	572.94	15.30	4.3	425.88	34.20	4.5	998.82

	426.50		12767.50	334.10		9292.54	760.60		22060.04

लेनकारी (दुध विक्री) :	22060.04	कुल राशि (लेनकारी/लेनकारी) :	22060.04	CR		शेष राशि :	22060.04	CR	
लेनकारी (आमान खरीद) :	0.00	भुगतान किया	0.00			मानविक शेष राशि :	0.00	DE	

पशु दुग्ध रसीद

ORIGINAL SEEN & VERIFIED

NAME: BABUJAR

EMP. CODE: 42

DATE: 20/02/21

धावास की डाणी दुग्ध उत्पादक महिला सहकारी समिति लि.
2177/लाला रामजी
सचिव

अध्यक्ष

प्रभुवा शर्मा - 18-12-18

3190 - DHAWAS KI DHANI

दुग्ध उत्पादक सहकारी समिति

सदस्य पासयुक्त

दिनांक : 18/02/2021

जन्म क्रमांक : 6

नाम : sunta devi

पिता/पति का नाम : parabhu dhaya

पंज नं. : 1

अवधि : 01/10/2020 To 30/10/2020

पशु प्रकार : गाय

दिनांक	सिफ्ट (सुबह)			सिफ्ट (रात)			कुल		
	वजन (ली.)	फैट (%)	राशि (रु.)	वजन (ली.)	फैट (%)	राशि (रु.)	वजन (ली.)	फैट (%)	राशि (रु.)
01/10/2020	4.90	5.1	159.74	4.30	4.3	119.54	9.20	4.7	279.28
02/10/2020	4.60	5.1	149.96	4.90	3.0	98.00	9.50	4.0	247.96
03/10/2020	5.10	4.6	150.96	4.10	3.0	82.00	9.20	3.9	232.96
04/10/2020	5.20	4.8	160.16	3.50	3.0	70.00	8.70	4.1	230.16
05/10/2020	5.10	4.7	154.02	4.20	3.0	84.00	9.30	3.9	238.02
06/10/2020	5.00	5.1	163.00	4.70	3.0	94.00	9.70	4.1	257.00
07/10/2020	5.00	4.8	154.00	3.90	3.0	78.00	8.90	4.0	232.00
08/10/2020	4.90	5.1	159.74	4.80	3.0	96.00	9.70	4.1	255.74
09/10/2020	7.60	4.9	239.60	3.90	3.0	78.00	11.50	4.3	317.60
10/10/2020	4.90	3.3	106.82	4.00	3.0	80.00	8.90	3.2	186.82
12/10/2020				4.70	3.0	94.00	4.70	3.0	94.00
13/10/2020	4.70	5.1	153.22	3.80	3.0	76.00	8.50	4.2	229.22
14/10/2020	5.00	5.1	163.00	4.80	3.0	96.00	9.80	4.1	259.00
15/10/2020	5.00	4.9	157.00	3.60	3.0	72.00	8.60	4.1	229.00
16/10/2020	6.10	4.2	164.84	4.10	3.0	82.00	10.20	3.7	246.84
17/10/2020	4.90	4.9	153.86	2.80	3.4	62.72	7.70	4.4	216.58
18/10/2020	4.70	6.0	178.60	3.70	3.0	74.00	8.40	4.7	252.60
19/10/2020	4.60	5.8	169.28	3.40	3.0	68.00	8.00	4.6	237.28
20/10/2020	3.50	4.2	95.20	3.40	5.2	112.88	6.90	4.7	208.08
21/10/2020	4.80	5.3	162.24	2.90	4.9	91.06	7.70	5.1	253.30
22/10/2020	4.50	6.1	173.70	3.90	5.1	127.14	8.40	5.6	300.84
23/10/2020	4.40	6.1	169.84	3.90	3.0	78.00	8.30	4.6	247.84
24/10/2020	5.10	5.0	163.20	4.30	3.0	86.00	9.40	4.1	249.20
25/10/2020	4.40	5.3	148.72	4.00	3.0	80.00	8.40	4.2	228.72
26/10/2020	4.70	5.4	161.68	3.60	3.0	72.00	8.30	4.4	233.68
27/10/2020	4.60	5.6	163.76	4.10	3.0	82.00	8.70	4.4	245.76
28/10/2020	3.90	6.0	148.20	4.00	3.0	80.00	7.90	4.5	228.20
29/10/2020	4.60	5.6	163.76	3.80	4.6	112.48	8.40	5.1	276.24
30/10/2020	5.00	5.7	181.00	3.60	3.0	72.00	8.60	4.6	253.00
			136.80	4469.10	114.70	2497.82	251.50	6966.92	

दैनिकी (दूध बिक्री) : 6966.92 कुल राशि (दैनिकी/लेनदार) : 6966.92 CR शेष राशि : 6966.92 CR
 लेनदार (जामान खरीद) : 0.00 भुगतान किया : 0.00 वार्षिक शेष राशि : 0.00 DR

पुत्री ध्याल शर्मा

धावास की दानी दुग्ध उत्पादक महिला सहकारी समिति लि.
 21/10/2020
 सचिव

अध्यक्ष

ORIGINAL SEEN & VERIFIED
 NAME: B. D. B. U. R. A.
 EMP CODE: 42
 DATE: 20/10/2020
 SIGN: [Signature]

1 रुपय - 5000
 1 दोसरा - 365
 1 तीसरा - 120
 3 गारु - 264
 3 फार - 186
 4 पावतहर - 510
 3 यीलकाग - 384
 1 कमल - 126
 2 उपवन - 426
 2 कीरमी - 208
 30 कप - 300
 1 मानसि - 75
 2 ठगाली - 40

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 500 जमा
 2864 बाकी

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प्र. दयाल राणा

ORIGINAL SEEN & VERIFIED
 NAME: BABU RAJ
 42
 20/02/2021

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 NAME: BABULAR
 EMP CODE: 42
 SIGN: Babbar















































